

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

ARDELIZA R. MEDENILLA FOR

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

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

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

Gricer-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

Proci	urement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund		ABC (PhP)		Cont	tract Cost (Ph	nP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explain
17010040						S. Carrier	Total	MOOE	со	Total	MOOE	co	Observer			changes from the
1/830018	Asset Preservation of National Roads-	Nueva Vizcaya 2nd District	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		
	Rehabilitation/	Engineering Office	bidding	Ads/Post of IAEB	Feb. 1-21, 2017	1								Pre-Bid Conference		
	Reconstruction of National			Pre-Bid Conference	08-Feb-17											-
	Roads with Slips, Slope Collapse and Landslide-			Eligibility Check	21-Feb-17								- 1	Eligibility Check		
	Tertiary Aritao-Quirino Road					-								Sub/Open of Bids		
	K0257+890-K0257+926,			Sub/Open of Bids	21-Feb-17									Bld Evaluation	22-Feb-17	
	K0258+990-K0259+005.90, K0260+335-K0260+370,			Bid Evaluation	22-Feb-17									Post Qualification	24-Feb-17	
	K0260+450-K0260+470,			Post Qualification	24-Feb-17									Notice of Award	04-Apr-17	
	K0263+078-K0263+094,			Notice of Award	04-Apr-17	1								Contract Signing	05-Apr-17	
	K0263+167-K0263+192, K0282+044-K0282+069.2,			Contract Signing	05-Apr-17	1									10-Jun-17	
	K0284+803-K0284+825,			Notice to Proceed	06-Apr-17	-								Delivery/ Completion	10-Jun-17	
	K0291+840-K0291+851,					-										
	Kasibu, Nueva Vizcaya		F	Delivery/ Completion	10-Jun-17											
47010040				Acceptance/Turnover												
1/830019	Asset Preservation of National Roads-	Nueva Vizcaya 2nd District	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		
	Rehabilitation/ Reconstruction of National	Engineering Office	bluding	Ads/Post of IAEB	Dec. 21, 2016 to Jan. 10, 2017									Pre-Bid Conference		
	Roads with Slips, Slope			Pre-Bid Conference	28-Dec-16	1								Eligibility Check		
	Collapse, and Landslide-			Eligibility Check	10-Jan-17									Sub/Open of Bids		
	Tertiary Jct. National Road- Bitnong-Belance-Nueva			Sub/Open of Bids	10-Jan-17									Bid Evaluation	11-Jan-17	
	Vizcaya Road K0265+598.10-			Bid Evaluation	11-Jan-17									Post Qualification	12-Jan-17	
	K0265+611.60 Dupax del			Post Qualification	12-Jan-17									Notice of Award	04-Apr-17	
	Norte, Nueva Vizcaya			Notice of Award	04-Apr-17									Contract Signing	05-Apr-17	
				Contract Signing Notice to Proceed	05-Apr-17	-			3					Delivery/ Completion	01-May-17	
				Delivery/ Completion	06-Apr-17 01-May-17	-										
				Acceptance/Turnover	01-May-17	-										
17BJ0020		Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	16-Dec-16	GoP	18,426,940.00		18,426,940.00	17,691,705.74		17,691,705.74	4			
	National Roads-	District	Bidding	Ads/Post of IAEB	Dec. 21, 2016 to Jan. 10, 2017				20,120,510.00	27,032,703.74		17,031,703.74	.,	Pre-Procurement Conference		
	Rehabilitation/ Reconstruction/Upgrading	Engineering Office		Pre-Bid Conference	28-Dec-16	1								Pre-Bid Conference		
	of Damaged Paved National			Eligibility Check	10-Jan-17	-								Eligibility Check		_
	Roads including drainage			Sub/Open of Bids	10-Jan-17									Sub/Open of Blds		
	based on Pavement Management			Bid Evaluation		-								Bid Evaluation	11-Jan-17	
	System/Highway				11-Jan-17	-								Post Qualification	12-Jan-17	
	Development Management-			Post Qualification	12-Jan-17									Notice of Award	19-Jan-17	
	4 (HDM-4)-Primary Daang Maharlika (LZ)-KO215+395-			Notice of Award	19-Jan-17									Contract Signing	26-Jan-17	
	K0215+676, K0219+429-			Contract Signing	26-Jan-17									Delivery/ Completion	29-Jul-17	
	K0219+766 Daang			Notice to Proceed	27-Jan-17											
	Mahariika, Poblacion-Baliling			Delivery/ Completion	29-Jul-17											
	Section, Sta. Fe/Aritao,			Acceptance/Turnover												
178J0021	Construction of Multi- purpose Building, Belance,	Nueva Vizcaya 2nd District	Competitive	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		
	Dupax del Norte, Nueva Vizcaya Lone District	Engineering Office	Bidding	Ads/Post of IAEB	Dec. 21, 2016 to Jan. 10, 2017									Pre-Bid Conference		
	The state of the s			Pre-Bid Conference	28-Dec-16									Eligibility Check		
				Eligibility Check Sub/Open of Bids	10-Jan-17	-								Sub/Open of Blds		
				Sub/Open of Bids Bid Evaluation	10-Jan-17 11-Jan-17	-								Bid Evaluation	11-Jan-17	
				Post Qualification	11-Jan-17 12-Jan-17	-								Post Qualification	12-Jan-17	
				Notice of Award	12-Jan-17 04-Apr-17	-								Notice of Award	04-Apr-17	_
				Contract Signing	05-Apr-17	-								Contract Signing	05-Apr-17	
				Notice to Proceed	27-Jan-17									Delivery/ Completion	02-May-17	
				Delivery/ Completion	02-May-17											
				Acceptance/Turnover	OK-IAIGA-TI	-										

Pro	curement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund	ABC (Ph		Cor	ntract Cost (Ph	P)	List of Invited	Date of Receipt of	f Invitation	Remarks (Explaini
17BJ00	22 Construction/Improvement	Nueva Vizcaya 2nd	C 111				Total MOOE		Total	MOOE	co	Observer			changes from the A
175000	of Public Market, Malasin,	District	Competitive Bidding	Pre-Procurement Conference Ads/Post of IAEB	16-Dec-16	GoP	3,959,801.00	3,959,801.00	3,847,059.31		3,847,059.31	4	Pre-Procurement Conference		
	Dupax del Norte, Nueva	Engineering Office	bluding	Pre-Bid Conference	Dec. 21, 2016 to Jan. 10, 2017 28-Dec-16	-							Pre-Bid Conference		
	Vizcaya Lone District	angineering office		Eligibility Check	10-Jan-17	1							Eligibility Check		
				Sub/Open of Bids	10-Jan-17	1 1							Sub/Open of Bids	111 12	
				Bid Evaluation	11-Jan-17	1 1							Bid Evaluation Post Qualification	11-Jan-17 12-Jan-17	
				Post Qualification	12-Jan-17	1		1					Notice of Award	19-Jan-17	-
1				Notice of Award	19-Jan-17								Contract Signing	26-Jan-17	
l				Contract Signing	26-Jan-17	- 1							Delivery/ Completion	02-May-17	
				Notice to Proceed Delivery/ Completion	27-Jan-17	- 1									
				Acceptance/Turnover	02-May-17	- 1									
17BJ00	23 Construction and	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Feb-17	GoP	19,497,643.58	19,497,643.58	18,744,387.83		18,744,387.83				
	Maintenance of Bridges	District	Bidding	Ads/Post of IAEB	Feb. 8-28, 2017		13,437,043.30	19,497,043.38	10,744,307.03		18,744,387.83	4	Pre-Procurement Conference		
	along National Roads-	Engineering Office		Pre-Bid Conference	15-Feb-17	-							Pre-Bid Conference		
	Widening of Permanent			Eligibility Check	28-Feb-17	1 1		1					Eligibility Check		
	Bridges to more than 2			Sub/Open of Bids	28-Feb-17	-		1 1					Sub/Open of Bids		
1	Lanes-Primary, Darapidap			Bid Evaluation		-							Bid Evaluation	01-Mar-17	
	Br. (B01223LZ) along Daang				01-Mar-17	- 1							Post Qualification	03-Mar-17	
	Mahariika (LZ) Aritao, Nueva Vizcaya			Post Qualification	03-Mar-17	-							Notice of Award	07-Mar-17	
	Vizcaya			Notice of Award	07-Mar-17	-							Contract Signing	09-Mar-17	
				Contract Signing	09-Mar-17								Delivery/ Completion	18-Sep-17	
1				Notice to Proceed	10-Mar-17										
				Delivery/ Completion	18-Sep-17										
				Acceptance/Turnover											-
17BJ00	4 Construction and	Nueva Vizcaya 2nd	Competitive	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		
	Maintenance of Bridges	District	Bidding	Ads/Post of IAEB	Jan. 11-31, 2017			3.5015.3058.7158.71	7777.77		*************	"			-
	along National Roads-	Engineering Office		Pre-Bid Conference	18-Jan-17	1 1							Pre-Bid Conference		-
L	Widening of Permanent Bridges to more than 2			Eligibility Check	31-Jan-17	-							Eligibility Check		
	Lanes-Primary, Gabut Br.			Sub/Open of Bids		-							Sub/Open of Bids		
	(B01224LZ) along Daang				31-Jan-17	- 1							Bid Evaluation	01-Feb-17	
	Maharlika (LZ) Dupax del			Bid Evaluation	01-Feb-17								Post Qualification	02-Feb-17	
	Sur, Nueva Vizcaya			Post Qualification	02-Feb-17							Ì	Notice of Award	03-Feb-17	
				Notice of Award	03-Feb-17								Contract Signing	07-Feb-17	
				Contract Signing	07-Feb-17	1		1 1					Delivery/ Completion	31-Jul-17	-
				Notice to Proceed	08-Feb-17	1							Delivery/ Completion	31-301-17	-
				Delivery/ Completion	31-Jul-17	1									_
				Acceptance/Turnover		1									-
17BJ007	5 Construction and	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	16-Jan-17	GoP	27,400,059.36	27,400,059.36	25 240 252 70						
	Maintenance of Bridges	District	Bidding	Ads/Post of IAEB	Jan. 20, 2017 to Feb. 9, 2017	- 301	27,400,059.50	27,400,059.36	26,810,953.70		26,810,953.70	4	Pre-Procurement Conference		_
	along National Roads-	Engineering Office		Pre-Bid Conference	27-Jan-17	- 1							Pre-Bid Conference		
	Widening of Permanent			Eligibility Check		-							Eligibility Check		
	Bridges to more than 2			Sub/Open of Bids	09-Feb-17								Sub/Open of Bids		
	Lanes-Primary, Consuelo Br.				09-Feb-17								Bid Evaluation	10-Feb-17	
	(B01216LZ) along Daang			Bid Evaluation	10-Feb-17	-							Post Qualification	13-Jan-17	
	Mahariika (LZ) Sta. Fe, Nueva			Post Qualification	13-Jan-17								Notice of Award	14-Feb-17	
	Vizcaya			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								7		-
				Delivery/ Completion	29-Sep-17	1									-
				Acceptance/Turnover											
17BJ002	6 Construction and	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	16-Jan-17	GoP	12,739,999.53	12,739,999.53	12,462,245.17		12,462,245.17	4	D D		
	Maintenance of Bridges	District	Bidding	Ads/Post of IAEB	Jan. 20, 2017 to Feb. 9, 2017			34,102,3333.03	26,402,243,27		12,402,243.17	"	Pre-Procurement Conference		-
	along national Roads-	Engineering Office		Pre-Bid Conference	27-Jan-17	- 1							Pre-Bid Conference		
	Widening of Permanent					-				1			Eligibility Check		
	Bridges to more than 2			Eligibility Check	09-Feb-17								Sub/Open of Blds		
	Rr (80122117) along Dang			Sub/Open of Bids	09-Feb-17								Bid Evaluation	10-Feb-17	
	Br. (BO1221LZ) along Daang Maharlika (LZ) Aritao, Nueva			Bld Evaluation	10-Feb-17								Post Qualification	13-Feb-17	
	Vizcaya		l	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	1								16-Jul-17	-
				Notice to Proceed	17-Feb-17	1							Delivery/ Completion	16-Jul-1/	-
				Delivery/ Completion	16-Jul-17	1									

AP)	Procui	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund		ABC (PhP)			tract Cost (Ph		List of Invited	Date of Receipt of I	nvitation	Remarks (Explaining changes from the AP
	17BJ0027	Construction and	Nueva Vizcaya 2nd	Competitive	Pro Programment Confession	771 47		Total	MOOE	co	Total	MOOE	co	Observer			Changes from the AP
		Maintenance of Bridges	District	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		
		along National Roads-	Engineering Office		Ads/Post of IAEB	Feb. 1-21, 2017	_							1	Pre-Bid Conference		
		Rehabilitation/Major Repair			Pre-Bid Conference	08-Feb-17									Eligibility Check		
		of Permanent Bridges,			Eligibility Check	21-Feb-17								1	Sub/Open of Bids		
		Calitlitan Br. (B01220LZ)			Sub/Open of Bids	21-Feb-17								- 1	Bid Evaluation	22-Feb-17	
		along Daang Maharlika (LZ)			Bid Evaluation	22-Feb-17	7 1							1			_
		Aritao, Nueva Vizcaya			Post Qualification	24-Feb-17	-								Post Qualification	24-Feb-17	
		No deservation to the second			Notice of Award	28-Feb-17	-								Notice of Award	28-Feb-17	
						The state of the s	-								Contract Signing	03-Mar-17	
					Contract Signing	03-Mar-17	_		1						Delivery/ Completion	22-May-17	
					Notice to Proceed	06-Mar-17											
					Delivery/ Completion	22-May-17			1 1					1			
					Acceptance/Turnover		7 1							ŀ			
	17BJ0028	Construction of Multi-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	27-Jan-17	GoP	1,980,000.00		1,980,000.00	1,929,510.30		1 020 510 20				
		Purpose Building Bone	District	Bidding	Ads/Post of IAEB	Feb. 1-21, 2017		1,560,000.00		1,980,000.00	1,929,510.30		1,929,510.30	4	Pre-Procurement Conference		_
		North, Aritao, Nueva Vizcaya	Engineering Office		Pre-Bid Conference	08-Feb-17								1	Pre-Bid Conference		
					Eligibility Check	21-Feb-17	- I							-	Eligibility Check		_
					Sub/Open of Bids	21-Feb-17								-	Sub/Open of Bids	22 5-1-47	_
					Bid Evaluation	22-Feb-17								-	Bid Evaluation	22-Feb-17	_
					Post Qualification	24-Feb-17								-	Post Qualification Notice of Award	24-Feb-17 28-Feb-17	_
					Notice of Award	28-Feb-17								1	Contract Signing	03-Mar-17	
					Contract Signing	03-Mar-17								1	Delivery/ Completion	09-Jun-17	
					Notice to Proceed	06-Mar-17								ŀ	Delivery completion	OF-JUIT-17	
					Delivery/ Completion	09-Jun-17											
	17010000	Construction of Burney	Maria Maria		Acceptance/Turnover			-									
		Construction of Road	Nueva Vizcaya 2nd	Company of the compan	Pre-Procurement Conference	03-Feb-17	GoP	990,000.00		990,000.00	959,309.81		959,309.81	4	Pre-Procurement Conference		
		(Catwalk) Aritao Central	District	Bidding	Ads/Post of IAEB	Feb. 8-28, 2017				110000000000000000000000000000000000000				, ,	Pre-Bld Conference		_
		School, Nueva Vizcaya	Engineering Office		Pre-Bid Conference	15-Feb-17	_		1 1					- 1	Eligibility Check		
1					Eligibility Check	28-Feb-17	_							1	Sub/Open of Bids		
			_		Sub/Open of Bids	28-Feb-17	_								Bid Evaluation	01-Mar-17	
					Bid Evaluation	01-Mar-17	_		1 1						Post Qualification	03-Mar-17	
					Post Qualification	03-Mar-17	_								Notice of Award	07-Mar-17	
					Notice of Award	07-Mar-17	- 1		1 1						Contract Signing	09-Mar-17	
					Contract Signing	09-Mar-17	- 1		1 1						Delivery/ Completion	14-May-17	
					Notice to Proceed	10-Mar-17	- 1		1 1								
				-	Delivery/ Completion	14-May-17	⊣ 1										
	17810030	Construction of Road for	Nueva Vizcaya 2nd	Competitive	Acceptance/Turnover		-										
	27 030050	Sitio Mabarik to Barangay	District	Bidding	Pre-Procurement Conference Ads/Post of IAEB	03-Feb-17	GoP	4,950,000.00		4,950,000.00	4,667,828.36		4,667,828.36	4	Pre-Procurement Conference		
		Mabasa, Dupax del Norte,	Engineering Office	bloding	Pre-Bid Conference	Feb. 8-28, 2017 15-Feb-17	- 1								Pre-Bid Conference		
		Nueva Vízcaya	rigineering Office		Eligibility Check	28-Feb-17	- I		1 1						Eligibility Check		
		Trucka vizcaya			Sub/Open of Bids	28-Feb-17	- 1		1 1		1				Sub/Open of Blds		
					Bid Evaluation	01-Mar-17	-								Bld Evaluation	01-Mar-17	
					Post Qualification	03-Mar-17	- 1		1 1						Post Qualification	03-Mar-17	
					Notice of Award	07-Mar-17	- 1		1						Notice of Award	07-Mar-17	
					Contract Signing	07-Mar-17	- 1		1 1						Contract Signing	07-Mar-17	_
					Notice to Proceed	10-Mar-17	- 1								Delivery/ Completion	05-May-17	
					Delivery/ Completion	05-May-17								-			-
					Acceptance/Turnover									-			
	17BJ0031	Construction/Improvement	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	13-Feb-17	GoP	3,960,000.00		3,960,000.00	3,834,067.58		3,834,067.58	4	Dra Draguesment Confess		
		of Sta. Fe Public Market Sta.	District	Bidding	Ads/Post of IAEB	Feb. 17, 2017 to Mar. 9, 2017				3,200,000.00	2,03-1,007.30		3,634,007.58	"	Pre-Procurement Conference Pre-Bid Conference		
		Fe, Nueva Vizcaya	Engineering Office		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								1	Notice of Award	15-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									benreit W completion	EN-AUIT-LI	
					Delivery/ Completion	25-Jun-17											
-	17B10000	C			Acceptance/Turnover											***************************************	
	17BJ0032	Construction of Slope	Nueva Vizcaya 2nd		Pre-Procurement Conference	31-Mar-17	GoP	9,900,000.00	70.00	9,900,000.00	9,484,204.38		9,484,204.38	4	Pre-Procurement Conference		
		Protection	District	Bidding	Ads/Post of IAEB	Apr. 4-27, 2017	_						-, -, -, -, -, -, -, -, -, -, -, -, -, -		Pre-Bid Conference		
		Dupax del Sur, Nueva	Engineering Office		Pre-Bid Conference	12-Apr-17	_								Eligibility Check		
		Vizcaya			Eligibility Check	27-Apr-17	_							1	Sub/Open of Bids		
					Sub/Open of Bids	27-Apr-17	_								Bid Evaluation	28-Apr-17	
					Bid Evaluation	28-Apr-17	_							1	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	- 1								Delivery/ Completion	16-May-17	
					Notice to Proceed	10-May-17	_							1	4		
					Delivery/ Completion	16-May-17	_										
					Acceptance/Turnover									- 1			

	Procure	ement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund		ABC (PhP)		Con	tract Cost (P	hP)	list of Invited	Date of Receipt of	Invitation	Remarks (Explai
477	unnan I	0 1 1 100 11 1						Total	MOOE	co	Total	MOOE	CO	Observer			changes from the
1/6	330033	Rehabilitation/	Nueva Vizcaya 2nd	Competitive	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		
- 1	1	Improvement of Sta. Fe	District	Bidding	Ads/Post of IAEB	Mar. 31, 2017 to Apr. 20, 2017					5 -0		a surface de la constante de l		Pre-Bid Conference		
		River Flood Control	Engineering Office		Pre-Bid Conference	07-Apr-17									Eligibility Check		_
	- 1	Structures, Calitlitan Section	a management		Eligibility Check	27-Apr-17	1										-
		Calitlitan, Aritao, Nueva			Sub/Open of Bids	27-Apr-17	1								Sub/Open of Blds		_
1		Vizcaya			Bid Evaluation	27-Apr-17									Bid Evaluation	27-Apr-17	_
1		vizcaya			Post Qualification	03-May-17									Post Qualification	03-May-17	
					Notice of Award				- 1						Notice of Award	19-Jul-17	
						19-Jul-17									Contract Signing	20-Jul-17	
	- 4				Contract Signing	20-Jul-17									Delivery/ Completion	09-Jan-18	
					Notice to Proceed	21-Jul-17											
					Delivery/ Completion	09-Jan-18											
-					Acceptance/Turnover												_
178	3J0034	Rehabilitation/	Nueva Vizcaya 2nd	Competitive	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		
		Improvement of Apian River	District	Bidding	Ads/Post of IAEB	May 3-23, 2017		-0,470,606.00		43,473,232,93	42,742,470.20		42,742,476.28	4			_
	1	Flood Control Structures,	Engineering Office		Pre-Bid Conference	10-May-17	1								Pre-Bid Conference		_
		Lamo Section, Lamo, Dupax	angineering office		Eligibility Check	23-May-17									Eligibility Check		
												1			Sub/Open of Blds	19-May-17	
		del Norte, Nueva Vizcaya			Sub/Open of Bids	23-May-17									Bid Evaluation	24-May-17	
					Bid Evaluation	24-May-17									Post Qualification	26-May-17	
1					Post Qualification	26-May-17									Notice of Award	19-Jul-17	
					Notice of Award	19-Jul-17									Contract Signing	20-Jul-17	_
1	- 1				Contract Signing	20-Jul-17	1										_
	- 1				Notice to Proceed	21-Jul-17	1								Delivery/ Completion	17-Jan-18	-
	- 1				Delivery/ Completion	17-Jan-18	1										_
					Acceptance/Turnover	27 7011 20	1										_
178		Disaster-Related and Emergency Rehabilitation	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Mar-17	GoP	775,416.84		776,416.84	756,098.94		756,098.94	4	Pre-Procurement Conference		+
	- 1	Projects	District Engineering Office	Bidding	Ads/Post of IAEB	Mar. 10-30, 2017									Pre-Bid Conference		-
		A. Repair/Restoration of Sta. Fe Bridge damaged stone			Pre-Bid Conference	17-Mar-17									Eligibility Check		
		masonry abutment A			Eligibility Check	30-Mar-17									Sub/Open of Bids		_
		protection works (abutment "A" stone masonry			Sub/Open of Bids	30-Mar-17									Bid Evaluation	31-Mar-17	
		protection) Brgy. Poblacion,			Bid Evaluation	31-Mar-17									Post Qualification	03-Apr-17	
		Sta. Fe, Nueva Vizcaya B. Repair/Rehabilitation of			Post Qualification	03-Apr-17									Notice of Award	06-Apr-17	
		Nueva Vizcaya-Benguet Road, K0239+532-			Notice of Award	06-Apr-17									Contract Signing	10-Apr-17	
4	- 1	K0239+537.50 Brgy. Kirang,			Contract Signing	10-Apr-17									Delivery/ Completion	15-Jun-17	
	ľ	Aritao, Nueva Vizcaya			Notice to Proceed	11-Apr-17											
					Delivery/ Completion	15-Jun-17											
178	310036	Rehabilitation/Improvement	Nueva Vizcava 2nd	Competitive	Acceptance/Turnover Pre-Procurement Conference	27-Apr-17											
1,000		of Tubo River Flood Control	District	Bidding	Ads/Post of IAEB	May 3-23, 2017	GoP	43,868,900.00		43,868,900.00	42,048,339.75		42,048,339.75	4	Pre-Procurement Conference		
		Structures, Poblacion		bluding	Pre-Bid Conference										Pre-Bid Conference		
			Engineering Office			10-May-17									Eligibility Check		
1		Section, Kasibu, Nueva			Eligibility Check	23-May-17									Sub/Open of Bids	19-May-17	
	'	Vizcaya			Sub/Open of Bids	23-May-17									Bld Evaluation	24-Apr-17	
					Bid Evaluation	24-Apr-17			. 1	1					Post Qualification	26-Apr-17	
					Post Qualification	26-Apr-17									Notice of Award	19-Jul-17	
					Notice of Award	19-Jul-17			1						Contract Signing	20-Jul-17	_
1					Contract Signing	20-Jul-17									Delivery/ Completion	30-Jan-18	_
					Notice to Proceed	21-Jul-17	1			1					Delivery/ Completion	20-3411-70	_
1					Delivery/ Completion	30-Jan-18	1										
					Acceptance/Turnover	30 7011-18	1										
178	330037	Concreting of Purok 2 Balite	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Apr-17	C-D	4 000 000 00									
10000		FMR Brgy. Balite, Aritao,	District	Bidding	Ads/Post of IAEB		GoP	1,980,000.00		1,980,000.00	1,886,941.16		1,886,941.16	4	Pre-Procurement Conference		
				bidding		Apr. 28, 2017 to May 18, 2017									Pre-Bid Conference		
	- 1	Nueva Vizcaya	Engineering Office		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										30-May-17	
					Contract Signing	30-May-17	1								Contract Signing		
					Notice to Proceed	31-May-17	1								Delivery/ Completion	20-Apr-17	_
					Delivery/ Completion	20-Apr-17											

	Procur	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund	ABC (Phi		Contract (Cost (PhP)	list of Invited	Date of Receipt of	Invitation	Remarks (Explai
178	e conta	Concreting of Later FMR	Missess Missess 2 - 4	C			13/18	Total MOOE	co	Total MO	OE CO	Observer			changes from the
170		Brgy. Latar, Aritao, Nueva	Nueva Vizcaya 2nd		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		
			District	Bidding	Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017	- 1						Pre-Bid Conference		
		Vizcaya	Engineering Office		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		1				h	Post Qualification	23-May-17	
					Post Qualification	23-May-17						l 1	Notice of Award	26-May-17	
					Notice of Award	26-May-17	1 1					l 1			
					Contract Signing	30-May-17	1 1					l -	Contract Signing	30-May-17	_
					Notice to Proceed	31-May-17	1 1					i -	Delivery/ Completion	20-Jul-17	_
					Delivery/ Completion	20-Jul-17	1 1					-			_
					Acceptance/Turnover	20 301-17	1 1					-			
178	BJ0039	Improvement of Canabuan-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Apr-17	6-6	1 000 000 00							
		Lawed-Cauco FMR Sta. Fe,	District	Bidding	Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017	GoP	1,980,000.00	1,980,000.00	1,841,466.20	1,841,466.20	4	Pre-Procurement Conference		
		Nueva Vizcaya		bidding	Pre-Bid Conference		- 1						Pre-Bid Conference		
		reneva vizcaya	Engineering Office			05-May-17	- 1						Eligibility Check		
	- 1				Eligibility Check	18-May-17	1						Sub/Open of Bids	12-May-17	
					Sub/Open of Bids	18-May-17	1 1			i i		I [Bid Evaluation	19-May-17	
					Bid Evaluation	19-May-17	J						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	7 1					-	Denvery/ Completion	20-101-17	
					Delivery/ Completion	20-Jul-17	1								-
					Acceptance/Turnover		1 1					-			_
178	BJ0040	Concreting of Brgy. Binugan-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Apr-17	GoP	9,900,000.00	0.000.000.00	0.454.540.40					
		Brgy, Yabbi FMR	District	Bidding	Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017	1 00	9,900,000.00	9,900,000.00	9,454,513.40	9,454,513.40	4	Pre-Procurement Conference		
		Brgys. Binugan & Yabbi,	Engineering Office	Sidding	Pre-Bid Conference	05-May-17	1 1						Pre-Bid Conference		
		Dupax del Norte, Nueva	rigineering Office				-						Eligibility Check		
					Eligibility Check	18-May-17	-						Sub/Open of Bids	12-May-17	
1	- 1	Vizcaya			Sub/Open of Bids	18-May-17	4 1						Bld Evaluation	19-May-17	
1	- 1				Bid Evaluation	19-May-17	1 1						Post Qualification	23-May-17	
1	- 1				Post Qualification	23-May-17							Notice of Award	26-May-17	
	- 1				Notice of Award	26-May-17] [1	Contract Signing	30-May-17	_
	- 1				Contract Signing	30-May-17	1 1					H			_
	- 1				Notice to Proceed	31-May-17	1 1					-	Delivery/ Completion	04-Aug-17	-
	- 1				Delivery/ Completion	04-Aug-17	1					-			_
					Acceptance/Turnover	017108 27	1 1					-			
17E	3J0041	Concreting of Dahlia St.	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Apr-17	GoP	1,980,000.00	1 000 000 00						
		Extension Purok 6 Ineangan	District	Bidding	Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017	- Gur	1,980,000.00	1,980,000.00	1,868,126.94	1,868,126.94	4	Pre-Procurement Conference		
		FMR Brgy. Ineangan, Dupax	Engineering Office	brading	Pre-Bid Conference	05-May-17	- 1					_	Pre-Bid Conference		
		del Norte, Nueva Vizcaya	crigineering Office		Eligibility Check	18-May-17	- I						Eligibility Check		
	- 1	dei Norte, Ndeva Vizcaya					- 1						Sub/Open of Bids	12-May-17	
	- 1				Sub/Open of Bids	18-May-17	- 1						Bid Evaluation	19-May-17	
					Bid Evaluation	19-May-17	- 1					[[Post Qualification	23-May-17	
	- 1				Post Qualification	23-May-17	1 1					i i	Notice of Award	26-May-17	
					Notice of Award	26-May-17	1 1						Contract Signing	30-May-17	
	- 1				Contract Signing	30-May-17	J		1				Delivery/ Completion	20-Jul-17	-
					Notice to Proceed	31-May-17						1	Deliver II deliteration	20 70/ 27	
					Delivery/ Completion	20-Jul-17	1 1					1			
-					Acceptance/Turnover							h			_
17E	310042	Concreting of Galintuja FMR	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00	1,980,000.00	1 855 350 50	4 055 350 50				
		Brgy, Galintuja, Alfonso	District	Bidding	Ads/Post of IAEB	May 17, 2017 to Jun. 5, 2017	1	2,300,000.00	4,500,000.00	1,856,250.50	1,856,250.50	4	Pre-Procurement Conference		_
		Castañeda, Nueva Vizcaya	Engineering Office		Pre-Bid Conference	25-May-17	1						Pre-Bid Conference		_
					Eligibility Check	06-Jun-17	1 1					-	Eligibility Check		_
					Sub/Open of Bids	06-Jun-17	1						Sub/Open of Bids	01-Jun-17	
					Bid Evaluation	07-Jun-17	- I						Bld Evaluation	07-Jun-17	
					Post Qualification		- 1						Post Qualification	09-Jun-17	
						09-Jun-17	- 1						Notice of Award	15-Jun-17	
1					Notice of Award	15-Jun-17	1 1						Contract Signing	19-Jun-17	
					Contract Signing	19-Jun-17	1 1						Delivery/ Completion	09-Aug-17	
					Notice to Proceed	20-Jun-17	1 1								
					Delivery/ Completion	09-Aug-17						-			
-					Acceptance/Turnover							-			
178		Concreting of Belance Hs	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00	1,980,000.00	1,871,101.65	1,871,101.65	4	Pro-Drocurement Conference		
		FMR Belance Hs, Dupax del	District	Bidding	Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017	1	-10-00/00-00-0	4,500,000,00	1,071,101.03	1,0/1,101.05	4	Pre-Procurement Conference		-
		Norte, Nueva Vizcaya	Engineering Office		Pre-Bld Conference	25-May-17	1					-	Pre-Bid Conference		-
		2000 000 000 000 000 000 000 000 € 070			Eligibility Check	06-Jun-17	1					-	Eligibility Check		
					Sub/Open of Bids		- I						Sub/Open of Bids	01-Jun-17	
					Bid Evaluation	06-Jun-17	- 1						Bid Evaluation	07-Jun-17	
						07-Jun-17	- 1						Post Qualification	09-Jun-17	
					Post Qualification	09-Jun-17	- 1						Notice of Award	15-Jun-17	
					Notice of Award	15-Jun-17							Contract Signing	19-Jun-17	
					Contract Signing	19-Jun-17						h	Delivery/ Completion	09-Aug-17	
					Notice to Proceed	20-Jun-17						-	Denver II Completion	03-M08-11	
					Delivery/ Completion	09-Aug-17] [-			-
					Acceptance/Turnover		1								

	Procur	ement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund	1	ABC (PhP)	4.4		tract Cost (Ph		List of Invited	Date of Receipt of	Invitation	Remarks (Explain)
-	7010044	Improvement of Nagakay-	Marine Marine 2					Total	MOOE	co	Total	MOOE	CO	Observer			crianges from the A
1	L/BJ0044		Nueva Vizcaya 2nd		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		
		Pagasa FMR Dupax del	District	Bidding	Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017							- The second of the second		Pre-Bid Conference		
		Norte, Nueva Vizcaya	Engineering Office		Pre-Bid Conference	25-May-17									Eligibility Check		
					Eligibility Check	06-Jun-17	1 1								Sub/Open of Bids	01-Jun-17	_
					Sub/Open of Bids	06-Jun-17	1										-
					Bid Evaluation	07-Jun-17	1 1								Bid Evaluation	07-Jun-17	
					Post Qualification		1								Post Qualification	09-Jun-17	
						09-Jun-17	- 1								Notice of Award	15-Jun-17	
					Notice of Award	15-Jun-17	1								Contract Signing	19-Jun-17	
					Contract Signing	19-Jun-17				1					Delivery/ Completion	09-Aug-17	
					Notice to Proceed	20-Jun-17	1								Deniet II Compilation	03 /105 2/	
					Delivery/ Completion	09-Aug-17	1 1										
					Acceptance/Turnover		1										_
1	7BJ0045	Concreting of Buyasyas FMR	Nueva Vizcava 2nd	Competitive	Pre-Procurement Conference	12-May-17	GoP	1 000 000 00		4 000 000 00							
1 7	2011002202	Brgy. Buyasyas, Kayapa,	District	Control of the Contro	Ads/Post of IAEB		GOP	1,980,000.00		1,980,000.00	1,809,728.48		1,809,728.48	4	Pre-Procurement Conference		_
				Bidding		May 17, 2017 to Jun. 6, 2017	- 1								Pre-Bid Conference		
		Nueva Vizcaya	Engineering Office		Pre-Bid Conference	25-May-17									Eligibility Check		
					Eligibility Check	06-Jun-17									Sub/Open of Blds	01-Jun-17	
					Sub/Open of Bids	06-Jun-17	1								Bid Evaluation	07-Jun-17	
					Bid Evaluation	07-Jun-17	1									09-Jun-17	_
					Post Qualification	09-Jun-17	1 1								Post Qualification		_
					Notice of Award		1				1				Notice of Award	15-Jun-17	_
						15-Jun-17	1								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												
1	7BJ0046	Concreting of Sitio Anting-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	12-May-17	GoP	2,970,000.00		2,970,000.00	2,729,540.64		2 720 540 54	-			
1		Sitio Model Malasin FMR	District	Bidding	Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017	- 00	2,570,000.00		2,970,000.00	2,729,540.64		2,729,540.64	4	Pre-Procurement Conference		_
1		Brgy. Malasin, Dupax del	170000 V. P. St.				- 1								Pre-Bid Conference		
1	- 1	The same of the sa	Engineering Office		Pre-Bid Conference	25-May-17	1								Eligibility Check		
1		Norte, Nueva Vizcaya			Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
1					Sub/Open of Bids	06-Jun-17	1								Bid Evaluation	07-Jun-17	
1					Bid Evaluation	07-Jun-17	1 1										_
1					Post Qualification	09-Jun-17	1 1							1	Post Qualification	09-Jun-17	_
1					Notice of Award		1 1								Notice of Award	15-Jun-17	
1						15-Jun-17	- 1								Contract Signing	19-Jun-17	
1					Contract Signing	19-Jun-17									Delivery/ Completion	09-Aug-17	
1					Notice to Proceed	20-Jun-17											
1					Delivery/ Completion	09-Aug-17	1 1										
					Acceptance/Turnover		1 1										_
1	7BJ0047	Concreting of Upper Bingo	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		4 000 000 00	2 244 225 42						
		Nantawacan FMR Brgy.	District	Bidding	Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017	GUP	1,980,000.00		1,980,000.00	1,841,325.49		1,841,325.49	4	Pre-Procurement Conference		
							- 1								Pre-Bid Conference		
1		Nantawacan, Kasibu, Nueva	Engineering Office		Pre-Bid Conference	25-May-17	1 1								Eligibility Check		
		Vizcaya			Eligibility Check	06-Jun-17									Sub/Open of Blds	01-Jun-17	
					Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
1					Bid Evaluation	07-Jun-17	1 1								Post Qualification	09-Jun-17	
1					Post Qualification	09-Jun-17	1 1										-
1					Notice of Award	15-Jun-17	1 1								Notice of Award	15-Jun-17	_
							-								Contract Signing	19-Jun-17	
1					Contract Signing	19-Jun-17	- 1							2 111	Delivery/ Completion		
1					Notice to Proceed	20-Jun-17											
					Delivery/ Completion	09-Aug-17											
-					Acceptance/Turnover												
1	7BJ0048	Concreting of Nansiakan	Nueva Vizcaya 2nd	Competitive	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		
1		FMR	District	Bidding	Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017	1	-1-101000133		4	2,0-3,111,64		1,043,111.24	*			-
		Brgy. Nansiakan, Kayapa,	Engineering Office		Pre-Bid Conference	25-May-17	1								Pre-Bid Conference		
		Nueva Vizcaya			Eligibility Check	06-Jun-17	1								Eligibility Check		_
		inche Airedae					-								Sub/Open of Blds	01-Jun-17	
					Sub/Open of Bids	06-Jun-17	-								Bid Evaluation	07-Jun-17	
					Bid Evaluation	07-Jun-17]							1	Post Qualification	09-Jun-17	
					Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
					Notice of Award	15-Jun-17	1								Contract Signing	19-Jun-17	
1					Contract Signing	19-Jun-17	1 1										_
ı					Notice to Proceed	20-Jun-17	1 1								Delivery/ Completion	09-Aug-17	_
					Delivery/ Completion		1										
						09-Aug-17	-										
-	70.00.10	Comments of Paris	At		Acceptance/Turnover												
1		Concreting of Paral FMR	Nueva Vizcaya 2nd	Competitive	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		
		(Phase II) Brgy. Parai, Dupax	District	Bidding	Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017					-, ,		41 141 1000142	109	Des Did Confessors		7.0
1			Engineering Office		Pre-Bid Conference	25-May-17	1								Pre-Bid Conference		_
			- Giller III Office		Eligibility Check	06-Jun-17	1								Eligibility Check		-
1							- 1								Sub/Open of Bids	01-Jun-17	
					Sub/Open of Blds	06-Jun-17	- 1								Bid Evaluation	07-Jun-17	
					Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
ı					Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
					Notice of Award	15-Jun-17											
					Contract Signing	19-Jun-17	1 1								Contract Signing	19-Jun-17	-
															Delivery/ Completion	09-Aug-17	
					Notice to Proceed	20-Jun-17	- 1										
					Delivery/ Completion	09-Aug-17											
					Acceptance/Turnover												_

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procur	ment Activity	Source of Fund		ABC (PhP)		Cor	tract Cost (Pl	1P)	list of Invited	Date of Receipt of	Invitation	Remarks (Explain
17B	0050 Concreting of Cordon FMR	Nueva Vizcaya 2nd	Competitive				Total	MOOE	co	Total	MOOE	co	Observer			changes from the
	(Phase II) Brgy. Cordon,	District	Bidding	Pre-Procurement Conference Ads/Post of IAEB	12-May-17 May 17, 2017 to Jun. 6, 2017	GoP	1,980,000.00		1,980,000.00	1,818,644.16		1,818,644.16	4	Pre-Procurement Conference		
	Kasibu, Nueva Vizcaya	Engineering Office		Pre-Bid Conference	25-May-17	- 1								Pre-Bid Conference		
				Eligibility Check	06-Jun-17	1 1								Eligibility Check	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Sub/Open of Bids Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17								i	Post Qualification	09-Jun-17	
				Post Qualification Notice of Award	09-Jun-17 15-Jun-17	- 1								Notice of Award	15-Jun-17	
1				Contract Signing	19-Jun-17	1 1								Contract Signing	19-Jun-17	
				Notice to Proceed	20-Jun-17	1								Delivery/ Completion	09-Aug-17	
				Delivery/ Completion	09-Aug-17											
17BJ	051 Installation/application/	Nueva Vizcaya 2nd	Competitive	Acceptance/Turnover												
	construction of road safety	District	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		
1	devices	Engineering Office		Ads/Post of IAEB	Aug. 9-29, 2017									Pre-Bid Conference		
	 a) Jct. Nat'l Road Bitnong- Belance Road, Bitnong- 			Pre-Bid Conference	16-Aug-17									Eligibility Check		
	Oyao, Dupax del Norte			Eligibility Check	29-Aug-17		1					- 4		Sub/Open of Bids	24-Aug-17	
	K0256+(-804) to 0266+250 b) Jct. Nat'l Road Bitnong-			Sub/Open of Bids	29-Aug-17									Bid Evaluation	30-Aug-17	
	Belance Road, Oyao-			Bid Evaluation	30-Aug-18	1 1								Post Qualification	01-Sep-17	
	Macabenga, Dupax del Norte			Post Qualification	01-Sep-18									Notice of Award	06-Sep-17	
	K0266+360 to 0273+900			Notice of Award	06-Sep-17	1								Contract Signing	08-Sep-17	_
	c) Jct. Nat'l Road Bitnong- Belance Road, Macabenga- Binuangan, Dupax del Norte	Contract Signing	08-Sep-17	1								Delivery/ Completion	16-Dec-17			
				Notice to Proceed	11-Sep-17											
	K0274+000 to 0276+807			Delivery/ Completion	16-Dec-17											
-				Acceptance/ Turnover		1 1										
17830	052 Installation/application/ construction of road safety	Nueva Vizcaya 2nd District	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		
	devices	Engineering Office		Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017	1								Pre-Bid Conference		
	a) Aritao-Quirino Road, Munguia-Pudi, Kasibu			Pre-Bid Conference	02-Jun-17	1								Eligibility Check		
	K0255+149 to 0273+000			Eligibility Check	15-Jun-17									Sub/Open of Bids	01-Jun-17	
	 b) Aritao-Quirino Road, Siguem-Dine, Kasibu 			Sub/Open of Bids	15-Jun-17	1								Bid Evaluation	16-Jun-17	
	K0273+000 to 0283+000			Bid Evaluation	16-Jun-17	1								Post Qualification	20-Jun-17	
	 c) Aritao-Quirino Road, Dine Katarawan, Kasibu 	1		Post Qualification	20-Jun-17]								Notice of Award	23-Jun-17	
	K0283+000 to 0293+000			Notice of Award	23-Jun-17	1								Contract Signing	27-Jun-17	
				Contract Signing	27-Jun-17	1								Delivery/ Completion	01-Oct-17	
				Notice to Proceed	28-Jun-17											
				Delivery/ Completion	01-Oct-17											
				Acceptance/Turnover												
17BJ0	053 Repair/Maintenance of	Nueva Vizcaya 2nd		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		
	Daang Maharlika Activity 71x: Special Project	District	Bidding	Ads/Post of IAEB	May 26, 2017 to Jun. 15, 2017				4,114,114	0,010,000.00		3,373,333.22	7	Pre-Bid Conference		
	K0209+000-K0241+138 Sta.	Engineering Office	1	Pre-Bid Conference Eligibility Check	02-Jun-17	- 1								Eligibility Check		
	Fe, Nueva Vizcaya			Sub/Open of Bids	15-Jun-17 15-Jun-17	- 1								Sub/Open of Bids	08-Jun-17	
	1 c, reserva vizcaya		l f	Bid Evaluation	16-Jun-17	1								Bid Evaluation	16-Jun-17	
			1	Post Qualification	20-Jun-17	1 1								Post Qualification	20-Jun-17	
				Notice of Award	23-Jun-17	1 1		1						Notice of Award	23-Jun-17	_
				Contract Signing	27-Jun-17	1								Contract Signing	27-Jun-17	_
				Notice to Proceed	28-Jun-17	1								Delivery/ Completion	01-Oct-17	-
				Delivery/ Completion	01-Oct-17	1										_
1				Acceptance/ Turnover	01-041-17	1										

Proc	urement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund		ABC (PhP)		Con	tract Cost (Pl	hP)	list of Invited	Date of Receipt of	Invitation	Remarks (Explaining
17BJ0054	Construction/ Rehabilitation		Competitive	Pre-Procurement Conference	01-Aug-17	GoP	Total 948,996.25	MOOE	CO 948,996.25	Total 910,100.73	MOOE	CO 910,100.73	Observer 4			changes from the A
	of Water Supply/Septage and Sewerage/Rain Water	District Engineering Office	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017					340,200.10		310,100.73		Pre-Procurement Conference		
	Collectors-Rainwater Collector System:													Pre-Bid Conference		
	A. KNAS Kasibu, Nueva			Pre-Bid Conference	11-Aug-17									Eligibility Check		
	Vizcaya B. Kasibu Public Market			Eligibility Check	24-Aug-17									Sub/Open of Blds	15-Jun-17	
	Kasibu, Nueva Vizcaya C. Wangal Elementary			Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
	School Kasibu, Nueva			Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
	Vizcaya D. Lamo Elementary School			Post Qualification	30-Aug-17									Notice of Award	05-Sep-17	
	Dupax del Norte, Nueva Vizcava			Notice of Award	05-Sep-17								1	Contract Signing	07-Sep-17	
	E. Lamo National High School			Contract Signing	07-Sep-17									Delivery/ Completion	21-Dec-17	
	Dupax del Norte, Nueva Vizcaya			Notice to Proceed	08-Sep-17									,		
				Delivery/ Completion	21-Dec-17								1			_
				Acceptance/Turnover									1			
17BJ0055	Construction/ Rehabilitation of Water Supply/Septage	Nueva Vizcaya 2nd District	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		
	and Sewerage/Rain Water Collectors-Rainwater	Engineering Office	oldanig	Ads/Post of IAEB	Jun. 21, 2017 to Jul. 11, 2017			-						Pre-Bid Conference		-
	Collector System:			Pre-Bid Conference	28-Jun-17									Eligibility Check		
	A. Aritao National High School Aritao, Nueva Vizcaya			Eligibility Check	11-Jul-17									Sub/Open of Bids	04-Jul-17	
	B. Sta. Cruz High School Kayapa, Nueva Vizcaya			Sub/Open of Bids	11-Jul-17									Bid Evaluation	12-Jul-17	
	C. Canabuan High School Sta. Fe, Nueva Vizcaya			Bid Evaluation	12-Jul-17									Post Qualification	14-Jul-17	
	D. Imugan Public Market Sta. Fe, Nueva Vizcaya			Post Qualification	14-Jul-17								l 1	Notice of Award	19-Jul-17	
	E. Sta. Fe Public Market Sta.			Notice of Award	19-Jul-17									Contract Signing	20-Jul-17	-
	Fe, Nueva Vízcaya F. Sta. Fe Central School Sta.			Contract Signing	20-Jul-17									Delivery/ Completion	26-Dec-17	
	Fe, Nueva Vizcaya G. Aritao Central School			Notice to Proceed	21-Jul-17								1	benyery, completion	200001	_
	Aritao, Nueva Vizcaya			Delivery/ Completion	26-Dec-17								1			
				Acceptance/Turnover									1			_
17BJ0056	Rehabilitation/	Nueva Vizcaya 2nd	Competitive	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		
	Improvement of Sta. Cruz River Flood Control	District Engineering Office	Bidding	Ads/Post of IAEB Pre-Bid Conference	Jun. 14, 2017 to Jul. 4, 2017									Pre-Bid Conference		
	Structures, Pingkian Section	Engineering Office		Eligibility Check	21-Jun-17 04-Jul-17									Eligibility Check		
	Pingkian, Kayapa, Nueva			Sub/Open of Bids	04-Jul-17									Sub/Open of Bids	29-Jun-17	
	Vizcaya			Bid Evaluation	05-Jul-17									Bid Evaluation	05-Jul-17	
	7.0045			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	1							l }	Contract Signing	20-Jul-17	
				Notice to Proceed	21-Jul-17	1							1	Delivery/ Completion	06-Feb-18	
				Delivery/ Completion	06-Feb-18	1							l 1			
				Acceptance/Turnover												_
17BJ0057	Repair/ Maintenance of	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	23-Jun-17	GoP	2,998,139.95		2 000 420 05	0.004.040.04						
	Santa Fe Revetment # 7,	District	Bidding	Ads/Post of IAEB	Jun. 28, 2017 to Jul. 18, 2017	GOF	2,998,139.95		2,998,139.95	2,874,617.06		2,874,617.06	4	Pre-Procurement Conference		
	Poblacion, Santa Fe, Nueva	Engineering Office	pidding	Pre-Bid Conference										Pre-Bid Conference		
		rugmeering office			06-Jul-17								[Eligibility Check		
	Vizcaya			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	_
	1 - 1			Notice of Award	24-Jul-17			1							24-Jul-17 26-Jul-17	_
			1	Contract Signing	26-Jul-17									Contract Signing		_
			ı	Notice to Proceed	27-Jul-17									Delivery/ Completion	30-Oct-17	
			ŀ	Delivery/ Completion	30-Oct-17			1	**							
			- 1	Acceptance/ Turnover	30-0001/								ı (

		ement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund		(PhP)		Contract Cost (I	PhP)	List of Invited	Date of Receipt o	f Invitation	Remarks (Explainin
	ZDIOGEO I	0	11 10 5 1						OOE CO	Total	MOOE	CO	Cbserver			changes from the AF
1		Repair/ Maintenance of	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	23-Jun-17	GoP	4,998,915.92	4,998,91	92 4,792,961	.17	4,792,961.17	4	Pre-Procurement Conference		
		Santa Fe Revetment # 8,	District	Bidding	Ads/Post of IAEB	Jun. 28, 2017 to Jul. 18, 2017	1 1							Pre-Bid Conference		
		Poblacion, Santa Fe, Nueva	Engineering Office		Pre-Bid Conference	06-Jul-17								Eligibility Check		
		Vizcaya			Eligibility Check	18-Jul-17	1 1							Sub/Open of Blds	11-Jul-17	
					Sub/Open of Bids	18-Jul-17								Bid Evaluation	19-Jul-17	
	1				Bid Evaluation	19-Jul-17]							Post Qualification	20-Jul-17	
					Post Qualification	20-Jul-17							1	Notice of Award	24-Jul-17	
					Notice of Award	24-Jul-17	1						1	Contract Signing	26-Jul-17	
					Contract Signing	26-Jul-17							1	Delivery/ Completion	30-Oct-17	
					Notice to Proceed	27-Jul-17							l î	1		
					Delivery/ Completion	30-Oct-17										
_	7010000	Construction of Benay River		-	Acceptance/Turnover											
1	A. V. Contract of the Contract		Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	10-Oct-17	GoP	47,631,738.43	47,631,73	45,707,889	.73	45,707,889.73	4	Pre-Procurement Conference		SHORT OF AWARD
		Flood Control Structures,	District	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017	1 1							Pre-Bid Conference		
		Bagumbayan Section,	Engineering Office		Pre-Bid Conference	20-Oct-17	- 1						1 [Eligibility Check		
		Bagumbayan, Dupax del Sur,			Eligibility Check	02-Nov-07	4 1							Sub/Open of Blds	30-Oct-17	
		Nueva Vizcaya			Sub/Open of Bids	02-Nov-17	- 1							Bld Evaluation	03-Nov-17	
					Bid Evaluation	03-Nov-17	- 1						1 [Post Qualification	07-Nov-17	
					Post Qualification	07-Nov-17	- 1							Notice of Award		
					Notice of Award		- 1							Contract Signing		
					Contract Signing		-				-		[Delivery/ Completion		
					Notice to Proceed		- 1									
					Delivery/ Completion		- 1						1 [
\rightarrow	78,0060	Construction of Benay River	Nueva Vizcaya 2nd	Competitive	Acceptance/ Turnover	40.0 - 47										
1.	,, 0,000	Flood Control Structures,	District District		Pre-Procurement Conference	10-Oct-17	GoP	70,671,097.93	70,671,09	.93			4	Pre-Procurement Conference		FAILURE OF BIDDIN
		Bagumbayan Section,	The second secon	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017	- 1							Pre-Bid Conference		PARTIES AND ADDRESS AND
		Control of the Contro	Engineering Office		Pre-Bid Conference	20-Oct-17	-							Eligibility Check		
		Bagumbayan, Dupax del Sur,			Eligibility Check	02-Nov-17								Sub/Open of Bids	30-Oct-17	
		Nueva Vizcaya			Sub/Open of Bids	02-Nov-17	- 1						[Bid Evaluation		
					Bid Evaluation Post Qualification		-							Post Qualification		
							- 1							Notice of Award		
					Notice of Award		- 1							Contract Signing		
					Contract Signing		- 1							Delivery/ Completion		
					Notice to Proceed		- 1									
					Delivery/ Completion		-									
_	7BJ0061	Construction of Sta. Fe River	Numer Virenus 2nd	Competitive	Acceptance/ Turnover Pre-Procurement Conference	10.0-17										
- 1.	100001	Flood Control Structures,	District		Ads/Post of IAEB	10-Oct-17	GoP	81,033,792.83	81,033,79	.83			4	Pre-Procurement Conference		FAILURE OF BIDDIN
		Poblacion, Section,		Bidding	Pre-Bid Conference	Oct. 13, 2017 to Nov. 2, 2017	- 1							Pre-Bid Conference		
		Poblacion, Aritao, Nueva	Engineering Office		Eligibility Check	20-Oct-17	-							Eligibility Check		
		Manager and the Control of the Nation of the Control of the Contro				02-Nov-07	-							Sub/Open of Bids	30-Oct-17	
		Vizcaya			Sub/Open of Bids Bid Evaluation	02-Nov-07	-							Bid Evaluation		
					Post Qualification		-							Post Qualification		
					Notice of Award		-							Notice of Award		
					Contract Signing		- 1						ļ ļ	Contract Signing		
					Notice to Proceed		- 1							Delivery/ Completion		
					Delivery/ Completion		-									
					Acceptance/ Turnover		- 1									
7	7BJ0062	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Jul-17	GoP	3 875 443 93	2 275 44	22 2 222 424						
		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017	Gur	2,876,412.83	2,876,41	.83 2,790,121	.34	2,790,121.34	4	Pre-Procurement Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	04-Aug-17								Pre-Bid Conference		
		CY 2017 Basic Educational	- Summaring Stringe		Eligibility Check	17-Aug-17	1							Eligibility Check	44.1	_
		Facilities Fund (BEFF) ~			Sub/Open of Bids	17-Aug-17	1							Sub/Open of Bids	14-Aug-17	
		Kayapa Proper ES – Annex			Bid Evaluation	18-Aug-17	1						-	Bid Evaluation	18-Aug-17	_
		Kayapa, Nueva Vizcaya			Post Qualification	22-Aug-17	1 1						-	Post Qualification	22-Aug-17	_
		Kayapa, Nueva Vizcaya			Notice of Award	25-Oct-17	1							Notice of Award	25-Oct-17	
					Contract Signing	27-Oct-17	1							Contract Signing	27-Oct-17	
					Notice to Proceed	30-Oct-17	1							Delivery/ Completion	23-Jan-18	
					Delivery/ Completion	23-Jan-18	1 1						-			
					Acceptance/Turnover	25 7011 10										
1	7BJ0063	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Jul-17	GoP	2,780,832.14	2 700 02	14 2 007 100	15	2 502 100 1				
		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017	- 501	2,100,032.14	2,780,83	.14 2,697,408		2,697,408.15	4	Pre-Procurement Conference		_
		Department of Education's	Engineering Office	57/07/77(05 9 /)	Pre-Bid Conference	04-Aug-17								Pre-Bid Conference		
		CY 2017 Basic Educational			Eligibility Check	17-Aug-17							-	Eligibility Check	*** ***	_
		Facilities Fund (BEFF) -			Sub/Open of Bids	17-Aug-17	1							Sub/Open of Bids	14-Aug-17	
		Tabueng Elementary School			Bid Evaluation	18-Aug-17								Bid Evaluation	18-Aug-17	-
		Aritao, Nueva Vizcaya			Post Qualification	22-Aug-17								Post Qualification	22-Aug-17	
		Aireo, Nueva Vizcaya			Notice of Award	19-Oct-17	1							Notice of Award	19-Oct-17	_
					Contract Signing	23-Oct-17								Contract Signing	23-Oct-17	
					Notice to Proceed	30-Oct-17	1							Delivery/ Completion	22-Jan-18	
	1															
					Delivery/ Completion	22-Jan-18	1									

	Procui	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund		ABC (PhP)		Con	tract Cost (Ph	1P)	list of Invited	Date of Receipt of	Invitation	Remarks (Explaining changes from the Al
	17810064	Construction of New	Mumor Vinner 2 - 1	Comments	De D			Total	MOOE	co	Total	MOOE	со	Observer			changes from the Al
	1700004	Classroom under	Mueva Vizcaya 2nd	SUBSTITUTE OF THE PARTY OF THE	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		
			District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017	-								Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	04-Aug-17]								Eligibility Check		
		CY 2017 Basic Educational			Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
		Facilities Fund (BEFF) -			Sub/Open of Bids	17-Aug-17	1 1								Bid Evaluation	18-Aug-17	
		Mapayao Elementary School			Bid Evaluation	18-Aug-17	1								Post Qualification	22-Aug-17	
		Kayapa, Nueva Vizcaya			Post Qualification	22-Aug-17	1 1							1			_
		,.,.,,.			Notice of Award	25-Oct-17	1 1							1	Notice of Award	25-Oct-17	-
					Contract Signing	27-Oct-17	1 1								Contract Signing	27-Oct-17	
					Notice to Proceed	30-Oct-17	- 1								Delivery/ Completion	23-Jan-18	_
					Delivery/ Completion		- 1										
						23-Jan-18	- 1							1			
	17810065	Construction of New	Mission Mission of Oard	Comments	Acceptance/Turnover												
			Nueva Vizcaya 2nd		Pre-Procurement Conference	24-Jul-17	GoP	2,871,725.03		2,871,725.03	2,756,480.70		2,756,480.70	4	Pre-Procurement Conference		
		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	04-Aug-17								1	Eligibility Check		
		CY 2017 Basic Educational			Eligibility Check	17-Aug-17	1								Sub/Open of Bids	14-Aug-17	
		Facilities Fund (BEFF) - Alloy			Sub/Open of Bids	17-Aug-17	1								Bid Evaluation	18-Aug-17	
		Elementary School Kasibu,			Bid Evaluation	18-Aug-17	1										-
		Nueva Vizcaya			Post Qualification	22-Aug-17	1								Post Qualification	22-Aug-17	_
		reacta vizcaya			Notice of Award	19-Oct-17	1 1								Notice of Award	19-Oct-17	_
					Contract Signing	23-Oct-17	- 1								Contract Signing	23-Oct-17	
							- 1								Delivery/ Completion	16-Feb-18	
					Notice to Proceed	24-Oct-17	- 1										
					Delivery/ Completion	16-Feb-18											
-	17010000	C			Acceptance/ Turnover												
	11810000	Construction of New	Nueva Vizcaya 2nd	Competitive	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		
- 1		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017					4,000,000		2,000,100.02	-	Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	04-Aug-17	1										-
-		CY 2017 Basic Educational			Eligibility Check	17-Aug-17	1								Eligibility Check	44.447	_
		Facilities Fund (BEFF) - New			Sub/Open of Bids	17-Aug-17	1								Sub/Open of Bids	14-Aug-17	_
- 1		Gumiad Elementary School			Bid Evaluation	18-Aug-17	1								Bld Evaluation	18-Aug-17	_
-1					Post Qualification		1								Post Qualification	22-Aug-17	
		Dupax del Norte, Nueva				22-Aug-17	- 1								Notice of Award	19-Oct-17	
		Vizcaya			Notice of Award	19-Oct-17	1								Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Delivery/ Completion	16-Feb-18	
					Notice to Proceed	24-Oct-17											
					Delivery/ Completion	16-Feb-18								Ì			
-					Acceptance/Turnover		1										_
- 1	17BJ0067	Construction of New	Nueva Vizcaya 2nd	Competitive	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		
		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017	1 00.	0,022,504.57		2,012,304,37	2,010,001.12		2,010,001.12	4			-
- 1		Department of Education's	Engineering Office		Pre-Bld Conference	04-Aug-17	1 1								Pre-Bid Conference		_
		CY 2017 Basic Educational	angineering office		Eligibility Check	17-Aug-17	1 1								Eligibility Check		
		Facilities Fund (BEFF) - Bua			Sub/Open of Bids	17-Aug-17	- 1								Sub/Open of Bids	14-Aug-17	
						17-Aug-17	- 1								Bid Evaluation	18-Aug-17	
	- 1	Elementary School Kasibu,			Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
		Nueva Vizcaya			Post Qualification	22-Aug-17	1					1			Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17						1			Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17						1			Delivery/ Completion	16-Feb-17	
					Notice to Proceed	24-Oct-17	1										
					Delivery/ Completion	16-Feb-17	1										
_					Acceptance/Turnover		1										_
1	17BJ0068	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Jul-17	GoP	2,829,506.54	_	2 020 505 54	2 744 202 27						
		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017	GOP	2,023,300.34		2,829,506.54	2,716,383.07		2,716,383.07	4	Pre-Procurement Conference		
		Department of Education's	Engineering Office	Didding.	Pre-Bid Conference		1								Pre-Bid Conference		
		CY 2017 Basic Educational	Lighteening Office			04-Aug-17	1								Eligibility Check		
					Eligibility Check	17-Aug-17	1								Sub/Open of Bids	14-Aug-17	
		Facilities Fund – Kakiduguen			Sub/Open of Bids	17-Aug-17									Bld Evaluation	18-Aug-17	
		Elementary School Kasibu			Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
-	- 1	Nueva Vizcaya			Post Qualification	22-Aug-17			1						Notice of Award	19-Oct-17	
	- 1				Notice of Award	19-Oct-17	1								Contract Signing	23-Oct-17	
1					Contract Signing	23-Oct-17	1 1							1	Delivery/ Completion	16-Feb-17	_
1					Notice to Proceed	24-Oct-17	1								Delivery/ Completion	10-1-60-17	
1	- 1				Delivery/ Completion	16-Feb-17	1										_
					Acceptance/Turnover	10110-17	1										
1	17BJ0069	Construction of New	Nueva Vizcaya 2nd	Competitive		24.1.42											
1		Classroom under			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		
			District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017							VAC 90		Pre-Bid Conference		
		Department of Education's	Engineering Office	(Pre-Bid Conference	04-Aug-17									Eligibility Check		
		CY 2017 Basic Educational			Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
		Facilities Fund – Bulo-Galsa		1	Sub/Open of Bids	17-Aug-17	1								Bid Evaluation		
		Public School Kayapa, Nueva			Bid Evaluation	18-Aug-17	1 1									18-Aug-17	
		Vizcaya			Post Qualification	22-Aug-17	1 1								Post Qualification	22-Aug-17	
		* iccuya			Notice of Award	25-Oct-17	1								Notice of Award	25-Oct-17	_
							1								Contract Signing	27-Oct-17	
1					Contract Signing	27-Oct-17									Delivery/ Completion	23-Jan-17	
					Notice to Proceed	30-Oct-17											
					Delivery/ Completion	23-Jan-17								1			
					Acceptance/Turnover		•		1			- 1				1	

	Procum	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund	ABC (PhP)			tract Cost (PhP)	list of Irvited	Date of Receipt of	Invitation	Remarks (Explain
47	7BJ0070	Construction of New	Marine Mineral Co.	- 111				Total MODE	CO	Total	MODE CO	Observer			changes from the
1/		The state of the s	Nueva Vizcaya 2nd	Competitive	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		
		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017	1 1						Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bld Conference	04-Aug-17							Eligibility Check		
		CY 2017 Basic Educational			Eligibility Check	17-Aug-17	1 1						Sub/Open of Bids	14-Aug-17	
		Facilities Fund – Atbu			Sub/Open of Bids	17-Aug-17	1 1								_
		Elementary School Sta. Fe,			Bid Evaluation	18-Aug-17	1 1						Bid Evaluation	18-Aug-17	
					Post Qualification		1						Post Qualification	22-Aug-17	
		Nueva Vizcaya				22-Aug-17	1 1						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							The state of the s	20 3011 20	_
					Delivery/ Completion	23-Jan-18									
					Acceptance/Turnover		1								_
17	7BJ0071	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Jul-17	GoP	2,958,193.65	2,958,193.65	2,740,523.27	2 740 532 27				
		Classroom under	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017		2,550,255.05	2,930,193.03	2,740,323.27	2,740,523.27	4	Pre-Procurement Conference	The second second second	_
		Department of Education's	Engineering Office	S. a. a. a.	Pre-Bid Conference	04-Aug-17	1 1						Pre-Bid Conference		
		CY 2017 Basic Educational	Engineering office		Eligibility Check	17-Aug-17	1 1						Eligibility Check		
							1 1						Sub/Open of Blds	14-Aug-17	
		Facilities Fund – Cauco			Sub/Open of Bids	17-Aug-17							Bid Evaluation	18-Aug-17	
		Elementary School Sta. Fe,			Bid Evaluation	18-Aug-17							Post Qualification	22-Aug-17	
		Nueva Vizcaya			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	1								-
					Acceptance/Turnover	20 3011 20	1 1								
17	7BJ0072	Repair/ Maintenance of	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	24-Jul-17	Gen.	1 000 000 00	1.002.222.2			-			
-		DENR-ENRO Building	District				GoP	1,998,962.85	1,998,962.85	1,938,990.94	1,938,990.94	4	Pre-Procurement Conference		
				Bidding	Ads/Post of IAEB	Jul. 27, 2017 Aug. 17, 2017							Pre-Bid Conference		
		Malasin, Dupax del Norte,	Engineering Office		Pre-Bid Conference	04-Aug-17							Eligibility Check		
-		Nueva Vizcaya			Eligibility Check	17-Aug-17							Sub/Open of Bids	14-Aug-17	
		a. Main Building			Sub/Open of Bids	17-Aug-17							Bid Evaluation	18-Aug-17	_
		b. Multi-Purpose Building			Bid Evaluation	18-Aug-17	1 1								_
		and the same and t			Post Qualification	22-Aug-17	1						Post Qualification	22-Aug-17	_
					Notice of Award	25-Aug-17	1 1						Notice of Award	25-Aug-17	
					Contract Signing	30-Aug-17	- 1						Contract Signing	30-Aug-17	
					Notice to Proceed		- 1						Delivery/ Completion	04-Nov-17	
						31-Aug-17	- 1								
					Delivery/ Completion	04-Nov-17									
47	7010070				Acceptance/Turnover										
1/		Repair/ Maintenance of	Nueva Vizcaya 2nd		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		
		DENR-CENRO Building,	District	Bidding	Ads/Post of IAEB	Jul. 27, 2017 Aug. 17, 2017					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Pre-Bid Conference		
		Aritao, Nueva Vizcaya	Engineering Office		Pre-Bld Conference	04-Aug-17	1						Eligibility Check		
		a. Main Building			Eligibility Check	17-Aug-17	1							14 4 17	_
		b. Dormitory Building			Sub/Open of Bids	17-Aug-17	1					1	Sub/Open of Bids	14-Aug-17	_
		,			Bid Evaluation	18-Aug-17	1						Bid Evaluation	18-Aug-17	_
					Post Qualification	22-Aug-17	1 1						Post Qualification	22-Aug-17	
					Notice of Award		1 1						Notice of Award	25-Aug-17	
						25-Aug-17	-						Contract Signing	30-Aug-17	
					Contract Signing	30-Aug-17	-						Delivery/ Completion	04-Nov-17	
					Notice to Proceed	31-Aug-17	- 1					1			
					Delivery/ Completion	04-Nov-17						1			
-					Acceptance/Turnover										
17		Construction of New	Nueva Vizcaya 2nd	Competitive	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		
		Classroom under	District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017			-,,	-,	2,001,723.29	1	Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17									
		CY 2017 Basic Educational			Eligibility Check	24-Aug-17	1						Eligibility Check	477	-
		Facilities Fund (BEFF) -			Sub/Open of Bids	24-Aug-17	1						Sub/Open of Bids	17-Aug-17	
					Bid Evaluation	25-Aug-17 25-Aug-17	1						Bid Evaluation	25-Aug-17	
		Tuppan Public School					-						Post Qualification	30-Aug-17	
		Kayapa, Nueva Vizcaya			Post Qualification	30-Aug-17			1			1	Notice of Award	25-Oct-17	
					Notice of Award	25-Oct-17	1 1						Contract Signing	27-Oct-17	
					Contract Signing	27-Oct-17]						Delivery/ Completion	04-Mar-17	
					Notice to Proceed	30-Oct-17							Source M completion	A-14(B).71	
					Delivery/ Completion	04-Mar-17									_
					Acceptance/Turnover		1								_
17	7BJ0075	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	01-Aug-17	GoP	3 814 374 00	2.054.074.00	A 745 755					
1		Classroom under	District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017	GOP	2,814,374.90	2,814,374.90	2,715,773.17	2,715,773.17	4	Pre-Procurement Conference		
		The state of the s					-						Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17	-						Eligibility Check		
		CY 2017 Basic Educational			Eligibility Check	24-Aug-17	1						Sub/Open of Bids	17-Aug-17	
		Facilities Fund (BEFF) -			Sub/Open of Bids	24-Aug-17							Bid Evaluation	25-Aug-17	
		Munguia Elementary School			Bid Evaluation	25-Aug-17							Post Qualification		_
		Dupax del Norte, Nueva			Post Qualification	30-Aug-17	1							30-Aug-17	-
					Notice of Award	19-Oct-17	1						Notice of Award	19-Oct-17	_
		Vizcaya			Contract Signing	23-Oct-17	1						Contract Signing	23-Oct-17	
							-						Delivery/ Completion	22-Jan-18	
					Notice to Proceed	24-Oct-17	-								
					Delivery/ Completion	22-Jan-18									
				1	Acceptance/Turnover										

	Procun	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurent	ent Activity	Source of Fund		ABC (PhP)			ntract Cost (Ph		List of Invited	Date of Receipt of I	nvitation	Remarks (Explain
7.	7BJ0076	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	01 4 17		Total	MOOE	co	Total	MOOE	co	Observer			Criminges morn the
-	,0,00,0	Classroom under				01-Aug-17	GoP	2,985,317.77		2,985,317.77	2,880,816.28	-	2,880,816.28	4	Pre-Procurement Conference		
			District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017	_				N				Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17			1					1	Eligibility Check		120
		CY 2017 Basic Educational			Eligibility Check	24-Aug-17										17-Aug-17	
		Facilities Fund (BEFF) -			Sub/Open of Bids	24-Aug-17			1					-	Sub/Open of Bids		
					Bid Evaluation		- 1								Bid Evaluation	25-Aug-17	
		Babadi Elementary School				25-Aug-17	_								Post Qualification	30-Aug-17	
		Kayapa, Nueva Vizcaya			Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17			1					1	Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17			1 1					-			
					Notice to Proceed	24-Oct-17								-	Delivery/ Completion	26-Feb-18	_
					Delivery/ Completion		_		1 1								
1						26-Feb-18	⊣										- Y
-	7BJ0077	e			Acceptance/ Turnover												
1.	/6300///	Construction of New	Nueva Vizcaya 2nd	Competitive	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		
		Classroom under	District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017							-22		Pre-Bid Conference		_
		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17								-			
		CY 2017 Basic Educational			Eligibility Check	24-Aug-17								-	Eligibility Check		_
							_		1 1					L	Sub/Open of Blds	17-Aug-17	
		Facilities Fund (BEFF) –			Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
		Balintugon Elementary			Bid Evaluation	25-Aug-17			1						Post Qualification	30-Aug-17	
		School Alfonso Castañeda,			Post Qualification	30-Aug-17								h	Notice of Award	19-Oct-17	
		Nueva Vizcaya			Notice of Award	19-Oct-17								-			
		INGEVA VIZEAVA			Contract Signing	23-Oct-17									Contract Signing	23-Oct-17	
															Delivery/ Completion	26-Feb-18	
					Notice to Proceed	24-Oct-17	_					1					
					Delivery/ Completion	26-Feb-18											
-					Acceptance/ Turnover									-			
17	7BJ0078	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	01-Aug-17	GoP	5,888,165.87		5,888,165.87	5,656,777.26		F CEC 335	-			
		Classroom under	District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017	- 001	3,000,105.87		5,888,105.87	5,656,777.26		5,656,777.26	4	Pre-Procurement Conference		
1				bidoing			_								Pre-Bid Conference		
1		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17	_								Eligibility Check		
1		CY 2017 Basic Educational			Eligibility Check	24-Aug-17								- 1	Sub/Open of Blds	17-Aug-17	-
1		Facilities Fund (BEFF) -			Sub/Open of Bids	24-Aug-17								- 1	Bid Evaluation	25-Aug-17	_
1		Binogawan Elementary			Bid Evaluation	25-Aug-17								-			
1					Post Qualification	30-Aug-17	_							-	Post Qualification	30-Aug-17	
1		School Kasibu, Nueva					_		1 1			1		L	Notice of Award	19-Oct-17	
1		Vizcaya			Notice of Award	19-Oct-17	_							1	Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17			1 1					1	Delivery/ Completion	17-May-18	
					Notice to Proceed	24-Oct-17			1 1						Delivery/ Completion	17-14107-10	
					Delivery/ Completion	17-May-18								-			
					Acceptance/ Turnover	17-Way-18	_		1 1								
177	7B10079	Construction of New	Nueva Vizcaya 2nd	Commediation													
1 **	A CONTRACTOR OF THE PARTY OF TH				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		
1		Classroom under	District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017			1 1		- 2			1	Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17			1 1					l l			
		CY 2017 Basic Educational	81 (8		Eligibility Check	24-Aug-17	_		1						Eligibility Check		_
		Facilities Fund (BEFF) -			Sub/Open of Bids	24-Aug-17	-		1 1					Į.	Sub/Open of Bids	17-Aug-17	
1							_		1					L	Bid Evaluation	25-Aug-17	
1		Dupax DEL Norte National			Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
		High School Dupax del			Post Qualification	30-Aug-17								1	Notice of Award	19-Oct-17	
		Norte, Nueva Vizcaya			Notice of Award	19-Oct-17			1 1					ŀ		23-Oct-17	
1		riorie, macra rizcaya			Contract Signing	23-Oct-17			1 1					-	Contract Signing		
1					Notice to Proceed	24-Oct-17	_		1 1					-	Delivery/ Completion	06-Feb-18	
1									1 1								
					Delivery/ Completion	06-Feb-18											
-					Acceptance/ Turnover									1			
17		Construction of New	Nueva Vizcaya 2nd	Competitive	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		
		Classroom under	District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017		.,,		3,210,371,00	3,100,214,00		5,100,214.86	"			
		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17									Pre-Bid Conference		
		CY 2017 Basic Educational	angineering office		Eligibility Check		-								Eligibility Check		
						24-Aug-17	_								Sub/Open of Bids	17-Aug-17	
		Facilities Fund (BEFF) —		1	Sub/Open of Bids	24-Aug-17								1	Bid Evaluation	25-Aug-17	
1		Banao Elementary School			Bid Evaluation	25-Aug-17								ŀ	Post Qualification	30-Aug-17	
		Kayapa, Nueva Vizcaya			Post Qualification	30-Aug-17								-			
		, -pa, mare victoya			Notice of Award	19-Oct-17									Notice of Award	19-Oct-17	_
					Contract Signing										Contract Signing	23-Oct-17	
						23-Oct-17	_								Delivery/ Completion	26-Feb-18	
					Notice to Proceed	24-Oct-17										A MARIA STATE OF THE STATE OF T	
					Delivery/ Completion	26-Feb-18								1			
_					Acceptance/Turnover									}			-
17	BJ0081	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	01-Aug-17	GoP	4 275 274 55		4 326 324 55							
1		Classroom under					GOP	4,276,231.55		4,276,231.55	4,147,944.05		4,147,944.05	4	Pre-Procurement Conference		
			District	Bidding	Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
1		Department of Education's	Engineering Office		Pre-Bid Conference	11-Aug-17									Eligibility Check		
1		CY 2017 Basic Educational			Eligibility Check	24-Aug-17								1		17. A.u. 17	
1		Facilities Fund (BEFF) -		1	Sub/Open of Bids	24-Aug-17									Sub/Open of Bids	17-Aug-17	_
1					Bid Evaluation		_							L	Bid Evaluation	25-Aug-17	
1		Wangal Elementary School				25-Aug-17	_							- 1	Post Qualification	30-Aug-17	
1		Kasibu, Nueva Vizcaya		-	Post Qualification	30-Aug-17			1					1	Notice of Award	19-Oct-17	
1		TO SAMPLE AND CONTRACTOR SAMPLES			Notice of Award	19-Oct-17								ŀ			_
1				1	Contract Signing	23-Oct-17			1					Į.	Contract Signing	23-Oct-17	_
1							_							l l	Delivery/ Completion	03-Mar-18	
1					Notice to Proceed	24-Oct-17								1			
					Delivery/ Completion	03-Mar-18			1 1					ŀ			_
	- 1																

Pn	ocurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procus	rement Activity	Source of Fund		ABC (PhP)		Con	tract Cost (Phi	P)	List of Invited	Date of Receipt of	Invitation	Remarks (Explain
17BJ00	82 Construction of New	Nueva Vizcaya 2nd	Commedial				Total	MOGE	CO	Total	MOOE	co	Observer			changes from the A
1000	Classroom under	District	,	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		
	Department of Education's		Bidding	Ads/Post of IAEB	Aug. 4-24, 2017	_								Pre-Bid Conference		
		Engineering Office		Pre-Bld Conference	11-Aug-17								1	Eligibility Check		
	CY 2017 Basic Educational			Eligibility Check	24-Aug-17					1			1	Sub/Open of Bids	17-Aug-17	-
	Facilities Fund (BEFF) -			Sub/Open of Bids	24-Aug-17								1	Bid Evaluation	25-Aug-17	
	Cabayo Elementary School			Bid Evaluation	25-Aug-17								1	Post Qualification	30-Aug-17	
	Kayapa, Nueva Vizcaya			Post Qualification	30-Aug-17									Notice of Award		
				Notice of Award	25-Oct-17								1		25-Oct-17	_
				Contract Signing	27-Oct-17	7							-	Contract Signing	27-Oct-17	
				Notice to Proceed	30-Oct-17	1		1					-	Delivery/ Completion	24-Mar-18	
				Delivery/ Completion	24-Mar-18								-	~	W-11-12-12-12-12-12-12-12-12-12-12-12-12-	
				Acceptance/Turnover		1							-			_
17BJ00	Repair/Maintenance of	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Aug-17	GoP	3,952,121.37	_	2 000 424 27							
	Santa Fe River Revetment #	District	Bidding	Ads/Post of IAEB	Aug. 11-31, 2017	- 001	3,332,121.37		3,952,121.37	3,788,490.02		3,788,490.02	4	Pre-Procurement Conference		
	11, Villaflores Section, Santa	Engineering Office		Pre-Bid Conference	18-Aug-17	1 1								Pre-Bid Conference		
	Fe, Nueva Vizcaya			Eligibility Check	31-Aug-17	1 1							1	Eligibility Check		
1				Sub/Open of Bids	31-Aug-17	-							Į.	Sub/Open of Blds	24-Aug-17	
				Bid Evaluation	01-Sep-17	-								Bid Evaluation	01-Sep-17	
1				Post Qualification		-								Post Qualification	05-Sep-17	
1				Notice of Award	05-Sep-17	-							L	Notice of Award	08-Sep-17	
				Contract Signing	08-Sep-17	-								Contract Signing	12-Sep-17	
				Notice to Proceed	12-Sep-17	-								Delivery/ Completion	17-Dec-17	
				Delivery/ Completion	13-Sep-17	- I										
					17-Dec-17	- 1							- [
17BJ008	4 Repair/Maintenance of	Nueva Vizcaya 2nd	Competitive	Acceptance/ Turnover Pre-Procurement Conference	***											
	Santa Fe River Revetment #	District	Bidding		03-Aug-17	GoP	3,983,757.06		3,983,757.06	3,818,405.68		3,818,405.68	4	Pre-Procurement Conference		
	12, Villaflores Section, Santa		bidding	Ads/Post of IAEB	Aug. 11-31, 2017	- 1						and described (section)		Pre-Bid Conference		
		Engineering Office		Pre-Bid Conference	18-Aug-17	_								Eligibility Check		_
	Fe, Nueva Vizcaya			Eligibility Check	31-Aug-17									Sub/Open of Blds	24-Aug-17	
				Sub/Open of Blds	31-Aug-17		1						1	Bid Evaluation	01-Sep-17	
				Bid Evaluation	01-Sep-17								ŀ	Post Qualification	05-Sep-17	
				Post Qualification	05-Sep-17								ŀ	Notice of Award	08-Sep-17	
				Notice of Award	08-Sep-17								ŀ			_
				Contract Signing	12-Sep-17	7 1					- 1		1	Contract Signing Delivery/ Completion	12-Sep-17	
1				Notice to Proceed	13-Sep-17]		- 1					1	Delivery/ Completion	17-Dec-17	
				Delivery/ Completion	17-Dec-17	7 1							1			
4701000				Acceptance/Turnover		1 1							-			
1/60008	5 Construction of Concrete	Mueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	17-Aug-17	GoP	48,645,362.00		48,645,362.00					D. D		
	barrier along Nueva Vizcaya-	District	Bidding	Ads/Post of IAEB	Aug. 23, 2017 to Sep. 12, 2017		10,010,002.00	- 1	40,043,302.00				4	Pre-Procurement Conference		FAILURE OF BID
	Benguet Road (Intermittent	Engineering Office		Pre-Bid Conference	30-Aug-17	7 1							-	Pre-Bid Conference		_
	Section) KO 252+000 to KO			Eligibility Check	12-Sep-17	7 1							-	Eligibility Check		_
	271+030, Pingkian-			Sub/Open of Bids	12-Sep-17	1 1				1			1	Sub/Open of Bids	06-Sep-17	_
	Pangawan, Kayapa, Nueva			Bid Evaluation		-								Bid Evaluation		
	Vizcaya			Post Qualification		1 1								Post Qualification		
	13884 × 68			Notice of Award		- I								Notice of Award		
				Contract Signing		-								Contract Signing		
				Notice to Proceed		- 1								Delivery/ Completion		
	1			Delivery/ Completion		- 1							-			
				Acceptance/Turnover		1 1							-			
17BJ008	Construction of Concrete	Mueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	17-Aug-17	GoP	48,974,037.90		40.074.057.00							
	barrier along Nueva Vizcaya-	District	Bidding	Ads/Post of IAEB	Aug. 23, 2017 to Sep. 12, 2017	GUF	40,574,037.90		48,974,037.90				4	Pre-Procurement Conference		FAILURE OF BID
	Benguet Road (Intermittent	Engineering Office		Pre-Bid Conference	30-Aug-17	1 1								Pre-Bid Conference		
	Section) KO 236+(-)590 to KO			Eligibility Check	12-Sep-17	1 1								Eligibility Check		
	252+000, Poblacion, Aritao-			Sub/Open of Bids	12-Sep-17	- I								Sub/Open of Bids	06-Sep-17	
	Pingkian, Kayapa, Nueva			Bid Evaluation	12-3ep-17	-					1			Bid Evaluation		
	Vizcaya			Post Qualification		- 1								Post Qualification		
	T INCOVA			Notice of Award		- 1							L	Notice of Award		
				Contract Signing		- 1								Contract Signing		
				Notice to Proceed		- 1								Delivery/ Completion		
				Delivery/ Completion		- 1										
				Acceptance/Turnover		- 1										
17BJ0087	Construction of Concrete	Nueva Vizcaya 2nd	Compatitive													
	barrier along Daang			Pre-Procurement Conference	17-Aug-17	GoP	48,965,574.67		48,965,574.67		N 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17		4	Pre-Procurement Conference		FAILURE OF BID
		District Expression Office	Bidding	Ads/Post of IAEB	Aug. 23, 2017 to Sep. 12, 2017									Pre-Bid Conference		TATEORE OF BIL
		Engineering Office		Pre-Bid Conference	30-Aug-17									Eligibility Check		
	Section) K0209+(-)896 to			Eligibility Check	12-Sep-17									Sub/Open of Bids	06-Sep-17	
	K0241+138, Dalton, Tactac-			Sub/Open of Bids	12-Sep-17								ŀ	Bid Evaluation	00-3ер-17	
	Gabut-Dupax del Sur, Nueva		ļ	Bid Evaluation									-	Post Qualification		
	Vizcaya			Post Qualification]							-	Notice of Award		
				Notice of Award		7 I										
				Contract Signing		1								Contract Signing		_
			[Notice to Proceed		1								Delivery/ Completion		
	1	1	1	Delivery/ Completion		- 1	1						Į.			

le P)	Procu	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurem	ent Activity	Source of Fund	ABC (PhP)		Contract Cost	(PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explain
-	17810000	Construction of New	Museum Misses - 2 - 4					Total MOOE	co	Total MODE	CO	Observer			changes from the
- 1	1,610000	The contract of the contract o	Nueva Vizcaya 2nd		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		
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017				37.13(72.51)	494.1340111340	7	Pre-Bid Conference		
		Department of Education's	Engineering Office		Pre-Bld Conference	15-Sep-17						1			-
		Cy 2017 Basic Educational			Eligibility Check	28-Sep-17	1					1	Eligibility Check		_
		Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17	1 1					- 1	Sub/Open of Bids	22-Sep-17	
		Macabenga Elementary			Bid Evaluation	29-Sep-17	1 1						Bid Evaluation	29-Sep-17	
		School Dupax del Norte,			Post Qualification	03-Oct-17	1 1					1	Post Qualification	03-Oct-17	
		Nueva Vizcaya			Notice of Award	19-Oct-17	- 1						Notice of Award	19-Oct-17	
		Nueva Vizcaya			Contract Signing		- 1						Contract Signing	23-Oct-17	
						23-Oct-17	-						Delivery/ Completion	16-Feb-18	
					Notice to Proceed	24-Oct-17	1						The state of the s		
					Delivery/ Completion	16-Feb-18						1			
-	17BJ0089	Construction of New			Acceptance/Turnover										
1	1/0/0/03		Nueva Vizcaya 2nd		Pre-Procurement Conference	04-Sep-17	GoP	2,717,512.72	2,717,512.72	2,608,483.26	2,608,483.26	4	Pre-Procurement Conference		
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017	1		-,,-,,,,	2,000,403.20	2,000,483.20	" }			_
		Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17	1						Pre-Bid Conference		-
- 1		Cy 2017 Basic Educational			Eligibility Check	28-Sep-17	1					- 1	Eligibility Check		_
		Facilities Fund (BEFF) - Parai			Sub/Open of Bids	28-Sep-17	1 1					- 1	Sub/Open of Blds	22-Sep-17	
		Elementary School Dupax			Bid Evaluation	29-Sep-17	1 1						Bid Evaluation	29-Sep-17	
		del Norte, Nueva Vizcaya	9		Post Qualification	03-Oct-17	- 1						Post Qualification	03-Oct-17	
		del Norte, Nueva Vizcaya			Notice of Award		- 1						Notice of Award	19-Oct-17	
						19-Oct-17	-						Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17	-						Delivery/ Completion	19-Jan-18	
1					Notice to Proceed	24-Oct-17							The state of the s	22 2011 459	7
					Delivery/ Completion	19-Jan-18						1			-
1.	7010000	Construction of No.			Acceptance/Turnover										-
1	L/BJ0090	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04-Sep-17	GoP	2,757,737.13	2,757,737.13	2,639,136.94	3 630 436.04	4	D D		
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017			4,21,131.13	2,033,230,34	2,639,136.94	4	Pre-Procurement Conference		-
		Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17	1					-	Pre-Bid Conference		_
		Cy 2017 Basic Educational			Eligibility Check	28-Sep-17							Eligibility Check		
		Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17							Sub/Open of Bids	22-Sep-17	
		Naruron Elementary School			Bid Evaluation		-						Bld Evaluation	29-Sep-17	
					Post Qualification	29-Sep-17	-						Post Qualification	03-Oct-17	
		Dupax del Norte, Nueva				03-Oct-17							Notice of Award	19-Oct-17	
		Vizcaya			Notice of Award	19-Oct-17						1	Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17						1	Delivery/ Completion	19-Jan-18	_
					Notice to Proceed	24-Oct-17						H	Delivery/ Completion	13-3811-79	_
					Delivery/ Completion	19-Jan-18	1					ŀ			_
-					Acceptance/Turnover		1					-			
1		Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04-Sep-17	GoP	2,650,427.19	2,650,427.19	2 527 720 27		-			
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017	00.	2,030,427.13	2,030,427.19	2,537,739.37	2,537,739.37	4	Pre-Procurement Conference		_
		Department of Education's	Engineering Office	(10,000,000	Pre-Bid Conference	15-Sep-17	1						Pre-Bid Conference		
		Cy 2017 Basic Educational			Eligibility Check	28-Sep-17	1						Eligibility Check		
		Facilities Fund (BEFF) - Lamo			Sub/Open of Bids		1					- 1	Sub/Open of Bids	22-Sep-17	
					Bid Evaluation	28-Sep-17	- 1						Bid Evaluation	29-Sep-17	
		Elementary School Dupax				29-Sep-17						- [Post Qualification	03-Oct-17	
		del Norte, Nueva Vizcaya			Post Qualification	03-Oct-17						- 1	Notice of Award	19-Oct-17	7
					Notice of Award	19-Oct-17						1	Contract Signing	23-Oct-17	_
					Contract Signing	23-Oct-17						- 1	Delivery/ Completion	19-Jan-18	-
					Notice to Proceed	24-Oct-17						-	Delivery/ Completion	13-3411-19	-
					Delivery/ Completion	19-Jan-18	1					-			_
					Acceptance/Turnover		1					-			_
1		Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04-Sep-17	GoP	2,650,427.19	2 650 427 40	2 527 702 72		-			
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017	JUF	2,030,427.13	2,650,427.19	2,537,783.72	2,537,783.72	4	Pre-Procurement Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17							Pre-Bid Conference		
		Cy 2017 Basic Educational	gg crince		Eligibility Check	28-Sep-17							Eligibility Check		
1		Facilities Fund (BEFF) -			Sub/Open of Bids								Sub/Open of Bids	22-Sep-17	
						28-Sep-17							Bid Evaluation	29-Sep-17	
		Dupax del Norte CS Dupax			Bid Evaluation	29-Sep-17							Post Qualification	03-Oct-17	
		del Norte, Nueva Vizcaya			Post Qualification	03-Oct-17						1	Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17						-	Contract Signing	19-Jan-18	-
					Contract Signing	23-Oct-17						-	Delivery/ Completion		-
					Notice to Proceed	24-Oct-17						-	Delivery/ Completion	19-Jan-18	_
					Delivery/ Completion	19-Jan-18	1					-			_
-					Acceptance/Turnover										
17	7BJ0093	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04-Sep-17	GoP	2 550 427 10							
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017	GOP	2,650,427.19	2,650,427.19	2,541,759.42	2,541,759.42	4	Pre-Procurement Conference		
		Department of Education's		brading	Pre-Bid Conference								Pre-Bid Conference		
1		Cy 2017 Basic Educational	Office			15-Sep-17							Eligibility Check		
					Eligibility Check	28-Sep-17							Sub/Open of Bids	22-Sep-17	
		Facilitles Fund (BEFF) -			Sub/Open of Bids	28-Sep-17						ŀ	Bid Evaluation	29-Sep-17	
		Mabasa Elementary School			Bid Evaluation	29-Sep-17						1	Post Qualification		-
	- 1	Dupax del Norte, Nueva			Post Qualification	03-Oct-17								03-Oct-17	
		Vizcaya			Notice of Award	19-Oct-17						-	Notice of Award	19-Oct-17	-
		O Description			Contract Signing	23-Oct-17	1	1 1		- 1			Contract Signing	23-Oct-17	_
					Notice to Proceed	24-Oct-17						ļ.	Delivery/ Completion	19-Jan-18	
					Delivery/ Completion										
1						19-Jan-18						1			
					Acceptance/Turnover							T I			_

e ?)	Procu	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurem	ent Activity	Source of Fund		ABC (PhP)		Cont	ract Cost (PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explain
	17BJ0094	Construction of New	Nueva Vizcaya 2nd	I Commentation			rund	Total	MOOE	со	Total	MOOE CO	Observer	Date of Receipt of	myitation	changes from the
		Classroom Under	District		Pre-Procurement Conference	04-Sep-17	GoP	2,732,482.23		2,732,482.23	2,616,351.65	2,616,351.65		Pre-Procurement Conference		
		Department of Education's		Bidding	Ads/Post of IAEB	Sep. 8-28, 2017		0.000			-,,	2,010,331.03	1 7	Pre-Bid Conference		_
			Engineering Office	2	Pre-Bid Conference	15-Sep-17							1			
		Cy 2017 Basic Educational			Eligibility Check	28-Sep-17							1	Eligibility Check		_
		Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17							1	Sub/Open of Bids	22-Sep-17	
		Calititan Elementary School			Bid Evaluation	29-Sep-17							1	Bid Evaluation	29-Sep-17	
		Aritao, Nueva Vizcaya			Post Qualification	03-Oct-17								Post Qualification	03-Oct-17	
					Notice of Award	19-Oct-17							1 1	Notice of Award	19-Oct-17	
					Contract Signing	23-Oct-17							1	Contract Signing	23-Oct-17	
					Notice to Proceed	24-Oct-17							1	Delivery/ Completion	19-Jan-18	
- 1					Delivery/ Completion	19-Jan-18	_									
_					Acceptance/Turnover	13 7411-10								West Services		
	17BJ0095	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04-Sep-17	GoP	2 400 201 21								
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017	GOP	2,685,301.94		2,685,301.94	2,569,833.56	2,569,833.56	4	Pre-Procurement Conference		
		Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17								Pre-Bid Conference		
		Cy 2017 Basic Educational			Eligibility Check		_						1 [Eligibility Check		
		Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17	_						1 1	Sub/Open of Blds	22-Sep-17	
		Belance Elementary School			Bid Evaluation	28-Sep-17	_						1 1	Bid Evaluation	29-Sep-17	
						29-Sep-17							1 1	Post Qualification	03-Oct-17	-
		Dupax del Norte, Nueva			Post Qualification	03-Oct-17								Notice of Award	19-Oct-17	-
		Vizcaya			Notice of Award	19-Oct-17								Contract Signing	23-Oct-17	-
					Contract Signing	23-Oct-17								Delivery/ Completion	16-Feb-18	-
					Notice to Proceed	24-Oct-17							l 1	Suivery Completion	T0-L60-19	
					Delivery/ Completion	16-Feb-18										-
	17BJ0096	Construction of New	Nitrony Viscous 2nd	C	Acceptance/ Turnover											_
		Classroom Under	Nueva Vizcaya 2nd		Pre-Procurement Conference	04-Sep-17	GoP	2,650,427.19		2,650,427.19	2,540,471.74	2,540,471.74	4	Pre-Procurement Conference		
		Department of Education's	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017				4,000/127/125	2,540,472.74	2,540,471.74				_
			Engineering Office		Pre-Bid Conference	15-Sep-17								Pre-Bid Conference		_
-		Cy 2017 Basic Educational			Eligibility Check	28-Sep-17								Eligibility Check		
		Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17		- 1						Sub/Open of Bids	22-Sep-17	
		Binuangan Elementary	264		Bid Evaluation	29-Sep-17			1					Bid Evaluation	29-Sep-17	
	- 1	School Dupax del Norte,			Post Qualification	03-Oct-17						1		Post Qualification	03-Oct-17	
	1	Nueva Vizcaya			Notice of Award	19-Oct-17	_					1	L	Notice of Award	19-Oct-17	
					Contract Signing	23-0ct-17	-							Contract Signing	23-Oct-17	
					Notice to Proceed	24-0ct-17	_							Delivery/ Completion	16-Feb-18	
					Delivery/ Completion	16-Feb-18										
_					Acceptance/ Turnover	T0-L60-19	-									
1	7BJ0097	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04 5 47										
		Classroom Under	District	Bidding	Ads/Post of IAEB	04-Sep-17	GoP	2,931,997.91		2,931,997.91	2,814,718.66	2,814,718.66	4	Pre-Procurement Conference		
	В	Department of Education's	Engineering Office	Sidding	Pre-Bid Conference	Sep. 8-28, 2017	_						1 1	Pre-Bid Conference		
- 1		Cy 2017 Basic Educational	angineering office		Eligibility Check	15-Sep-17	_					1	1	Eligibility Check		-
- 1		Facilities Fund (BEFF) -		1		28-Sep-17								Sub/Open of Bids	22-Sep-17	-
		Casecnan PS Dupax del			Sub/Open of Bids	28-Sep-17							l 1	Bid Evaluation	29-Sep-17	_
				}	Bid Evaluation	29-Sep-17							l 1	Post Qualification	03-Oct-17	-
	1	Norte, Nueva Vizcaya		1	Post Qualification	03-0ct-17						1	H	Notice of Award		-
				-	Notice of Award	19-Oct-17							H		19-Oct-17	-
				}	Contract Signing	23-Oct-17			- 1				H	Contract Signing	23-Oct-17	_
				}	Notice to Proceed	24-Oct-17							 	Delivery/ Completion	26-Feb-18	-
					Delivery/ Completion	26-Feb-18							-			_
1	7B10098 (Construction of New	11	-	Acceptance/Turnover							1	-			_
1 *				Competitive	Pre-Procurement Conference	04-Sep-17	GoP	2,692,257.88		2,692,257.88	2,517,243.22	3.547.349.33				
		Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017		-,,		2,032,237.00	2,517,245.22	2,517,243.22	4	Pre-Procurement Conference		
			Engineering Office		Pre-Bid Conference	15-Sep-17							-	Pre-Bid Conference		
		Cy 2017 Basic Educational			Eligibility Check	28-Sep-17							-	Eligibility Check		
		Facilities Fund (BEFF) —			Sub/Open of Bids	28-Sep-17								Sub/Open of Bids	22-Sep-17	
	10	neangan Elementary School			Bid Evaluation	29-Sep-17								Bid Evaluation	29-Sep-17	
		Dupax del Norte, Nueva			Post Qualification	03-Oct-17								Post Qualification	03-Oct-17	
		/izcaya			Notice of Award	19-Oct-17								Notice of Award	19-Oct-17	
	1	"			Contract Signing	23-Oct-17	_							Contract Signing	23-Oct-17	
					Notice to Proceed	24-Oct-17	-							Delivery/ Completion	19-Jan-18	
					Delivery/ Completion	19-Jan-18	-									
-					Acceptance/Turnover	T2-1911-T9	_									
1	/BJ0099 C	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04 55- 47	0.5									
	C	Classroom Under	District	Bidding	Ads/Post of IAER	04-Sep-17	GoP	2,730,876.02		2,730,876.02	2,610,638.59	2,610,638.59	4	Pre-Procurement Conference		
			Engineering Office	bidding	Pre-Bid Conference	Sep. 8-28, 2017	-					-,,	,	Pre-Bid Conference	· · · · · · · · · · · · · · · · · · ·	-
		y 2017 Basic Educational	Bureering Office	-		15-Sep-17	_						h	Eligibility Check		-
		acilities Fund (BEFF) –		-	Eligibility Check	28-Sep-17							H	Sub/Open of Bids	22.Sep 17	-
				-	Sub/Open of Bids	28-Sep-17						1	-		22-Sep-17	-
		Mantatta Dupax del Norte,		-	Bid Evaluation	29-Sep-17							-	Bid Evaluation	29-Sep-17	_
1	N	lueva Vizcaya		L	Post Qualification	03-Oct-17							H	Post Qualification	03-Oct-17	
				_	Notice of Award	19-Oct-17							-	Notice of Award	19-Oct-17	
					Contract Signing	23-Oct-17	_					1		Contract Signing	23-Oct-17	
			- 1		contract signing				,				-			_
			- 1		Notice to Proceed		-							Delivery/ Completion	16-Feb-18	
				F		24-Oct-17 16-Feb-18							E			

Pr	ocurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurent	ent Activity	Source of Fund	ABC (Php		Contract Cost	(PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Expl
170101	00 5	N					Total MOOE	CO	Total MOOE	CO	Observer			changes from the
178003	00 Construction of New	Nueva Vizcaya 2nd	Competitive	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		
	Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017			.,	44/.00.00	2,470,720.50	7			
	Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17							Pre-Bid Conference		
1	Cy 2017 Basic Educational			Eligibility Check	28-Sep-17							Eligibility Check		
	Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17	_						Sub/Open of Blds	22-Sep-17	
				Bid Evaluation		_						Bid Evaluation	29-Sep-17	
	Abatan PS Dupax del Norte,				29-Sep-17	_						Post Qualification	03-Oct-17	
	Nueva Vizcaya			Post Qualification	03-Oct-17							Notice of Award	19-Oct-17	
				Notice of Award	19-Oct-17						1			
				Contract Signing	23-Oct-17						1	Contract Signing	23-Oct-17	_
				Notice to Proceed	24-Oct-17						1	Delivery/ Completion	16-Feb-18	_
				Delivery/ Completion	16-Feb-18	_					1			
					10-1-60-19	-				V.	1			
178101	01 Construction of New	Nueva Vizcaya 2nd	Commentation	Acceptance/Turnover										
270002				Pre-Procurement Conference	04-Sep-17	GoP	3,037,572.23	3,037,572.23	2,904,461.87	2,904,461.87	4	Pre-Procurement Conference		
	Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017							Pre-Bid Conference		
	Department of Education's	Engineering Office		Pre-Bld Conference	15-Sep-17									_
	Cy 2017 Basic Educational			Eligibility Check	28-Sep-17			1		1	1	Eligibility Check		_
	Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17	-		1				Sub/Open of Blds	22-Sep-17	
				Bid Evaluation		⊣ 1						Bid Evaluation	29-Sep-17	
	Nagakay Elementary School				29-Sep-17	_					[Post Qualification	03-Oct-17	
	Dupax del Norte, Nueva			Post Qualification	03-Oct-17	_					1	Notice of Award	19-Oct-17	
	Vizcaya			Notice of Award	19-Oct-17							Contract Signing	23-Oct-17	
	100 Carrier 100 Ca			Contract Signing	23-Oct-17									-
				Notice to Proceed	24-Oct-17							Delivery/ Completion	04-May-18	
				Delivery/ Completion	04-May-18	-					Į.			
					04-Way-18	- 1								
170101	2 Construction of New	Number of Persons 2 - 3	Comment	Acceptance/Turnover										
1/0,01		Nueva Vizcaya 2nd	ALCOHOLOGY AND ADDRESS OF THE PARTY OF THE P	Pre-Procurement Conference	04-Sep-17	GoP	3,841,173.47	3,841,173.47	3,685,605.28	3,685,605.28	4	Pre-Procurement Conference		
	Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017			Section Sections 1		0,000,000,120		Pre-Bid Conference		
	Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17						1			_
	Cy 2017 Basic Educational			Eligibility Check	28-5ep-17						1	Eligibility Check		_
	Facilities Fund (BEFF) -			Sub/Open of Bids	28-5ep-17	-						Sub/Open of Bids	22-Sep-17	
1				Bid Evaluation		- 1						Bld Evaluation	29-Sep-17	
	Kongkong Elementary				29-Sep-17	_						Post Qualification	03-Oct-17	
	School Kasibu, Nueva			Post Qualification	03-Oct-17							Notice of Award	19-Oct-17	
1	Vizcaya			Notice of Award	19-Oct-17						- 1	Contract Signing	23-Oct-17	-
				Contract Signing	23-Oct-17						- 1			_
				Notice to Proceed	24-Oct-17	- 1					1	Delivery/ Completion	04-May-18	
				Delivery/ Completion	04-May-18	-					1			
					04-Mah-19	- 1								
17BJ01	O3 Construction of New	Museum Massess 2 and	C	Acceptance/Turnover										
1,0001		Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	04-Sep-17	GoP	3,799,342.84	3,799,342.84	3,645,469.71	3,645,469.71	4	Pre-Procurement Conference		
	Classroom Under	District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017					-7-1-7-1-1-1	- ° 1	Pre-Bid Conference		_
	Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17	7 1					1			_
	Cy 2017 Basic Educational			Eligibility Check	28-Sep-17	- 1						Eligibility Check		
	Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17	- 1				1		Sub/Open of Blds	22-Sep-17	_
				Bid Evaluation		-						Bid Evaluation	29-Sep-17	
	Kasibu East CS Kasibu, Nueva				29-Sep-17	_						Post Qualification	03-Oct-17	
	Vizcaya			Post Qualification	03-Oct-17						ì	Notice of Award	19-Oct-17	
				Notice of Award	19-Oct-17						1	Contract Signing	23-Oct-17	_
				Contract Signing	23-Oct-17						1			_
				Notice to Proceed	24-Oct-17							Delivery/ Completion	04-May-18	-
				Delivery/ Completion	04-May-18									_
				Acceptance/ Turnover	on High-To	_								
17BI01	04 Construction of New	Nueva Vizcaya 2nd	Competitive		01.6									
2,0,01	Classroom Under			Pre-Procurement Conference	04-Sep-17	GoP	5,381,303.22	5,381,303.22	5,139,200.38	5,139,200.38	4	Pre-Procurement Conference		
		District	Bidding	Ads/Post of IAEB	Sep. 8-28, 2017	_					1	Pre-Bid Conference		7
	Department of Education's	Engineering Office		Pre-Bid Conference	15-Sep-17						1	Eligibility Check		
	Cy 2017 Basic Educational			Eligibility Check	28-Sep-17						-		22.5	-
	Facilities Fund (BEFF) -			Sub/Open of Bids	28-Sep-17						1	Sub/Open of Bids	22-Sep-17	-
	Bulala Elementary School			Bid Evaluation	29-Sep-17							Bid Evaluation	29-Sep-17	
				Post Qualification								Post Qualification	03-Oct-17	
	Dupax del Norte, Nueva				03-Oct-17	_						Notice of Award	19-Oct-17	
	Vizcaya			Notice of Award	19-Oct-17	_						Contract Signing	23-Oct-17	
				Contract Signing	23-Oct-17							Delivery/ Completion	27-Apr-18	
				Notice to Proceed	24-Oct-17						1	Senvery Completion	21-401-10	-
				Delivery/ Completion	27-Apr-18						-			-
				Acceptance/Turnover										-
17BJ01	S Construction of Sta. Fe River	Nueva Vizcava 2nd	Competitive	Pre-Procurement Conference	03.0= 17	C-D	40 400 444 54							
	Flood Control Structures				03-Oct-17	GoP	42,428,444.54	42,428,444.54			4	Pre-Procurement Conference		SHORT O
		District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017	_						Pre-Bid Conference		
	Villaflores Section,	Engineering Office		Pre-Bid Conference	13-Oct-17						1	Eligibility Check		
	villaflores, Sta. Fe, Nueva			Eligibility Check	26-Oct-17						1		23-Oct-17	
	Vizcaya			Sub/Open of Bids	26-Oct-17						-	Sub/Open of Blds		-
	150			Bid Evaluation	27-Oct-17	_						Bid Evaluation	27-Oct-17	-
				Post Qualification		_					L	Post Qualification	02-Nov-17	
					02-Nov-17	_						Notice of Award		
				Notice of Award								Contract Signing		
				Contract Signing							1	Delivery/ Completion		-
				Notice to Proceed							-	Delivery/ Completion		-
				Delivery/ Completion		_		1 1		1				
							I .							

de AP)	Procu	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund	AB	BC (PhP)		Co	ntract Cost (Ph	P)	List of Invited	Date of Receipt of	Invitation	Remarks (Explaining
	17810106	Construction of Sta. Fe River	Numera Minners Co. 1						MOOE	CO	Total	MOOE	co	Observer			changes from the Al
	17630106		- Indiana de la constante de l		Pre-Procurement Conference	03-Oct-17	GoP	64,616,518.66		64,616,518.66				4	Pre-Procurement Conference		SHORT OF AWARD
		Flood Control Structures	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017	_					1 1			Pre-Bid Conference		
		Calititan Section, Calititan,	Engineering Office		Pre-Bid Conference	13-Oct-17	- 1					1 1			Eligibility Check		
		Aritao, Nueva Vizcaya			Eligibility Check	26-Oct-17	- I					1 1			Sub/Open of Bids	23-Oct-17	
					Sub/Open of Bids	26-Oct-17	- 1					1 1			Bid Evaluation	27-Oct-17	
					Bid Evaluation	27-Oct-17	- 1								Post Qualification	02-Nov-17	
					Post Qualification	02-Nov-17	_								Notice of Award		
					Notice of Award		_								Contract Signing		
					Contract Signing		_								Delivery/ Completion		
					Notice to Proceed		_										
					Delivery/ Completion		_										
_	17BJ0107	Construction of Apian River	Shinan Manna 2nd	Communitation	Acceptance/Turnover												
	170/0107	Flood Control Structures	Nueva Vizcaya 2nd	COMMON CONTRACTOR	Pre-Procurement Conference	03-Oct-17	GoP	41,639,802.93		41,639,802.93				4	Pre-Procurement Conference		SHORT OF AWAR
			District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017	- 1								Pre-Bid Conference		
		Lamo Section, Lamo, Dupax	Engineering Office		Pre-Bid Conference	13-Oct-17	- 1							[Eligibility Check		
		del Norte, Nueva Vizcaya			Eligibility Check	26-Oct-17	- I								Sub/Open of Blds	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	1 1					1 1			Notice of Award		
					Notice of Award		_					1 1			Contract Signing		
					Contract Signing		_								Delivery/ Completion		
					Notice to Proceed										7		
					Delivery/ Completion												E
-	17010100	5 1 1 1 5 5 5 5			Acceptance/Turnover												_
	178J0108	Construction of Sta. Fe River	Contract Con	Competitive	Pre-Procurement Conference	03-Oct-17	GoP	53,928,505.26		53,928,505.26			-	4	Pre-Procurement Conference		SHORT OF AWARI
_		Flood Control Structures	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017				200000000000000000000000000000000000000				,	Pre-Bid Conference		SHORT OF AWARD
		Mangayang Section,	Engineering Office		Pre-Bid Conference	13-Oct-17									Eligibility Check		
		Mangayang, Dupax del Sur,			Eligibility Check	26-Oct-17									Sub/Open of Bids	23-Oct-17	_
		Nueva Vizcaya			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	7 1							1	Notice of Award	02-1909-17	-
					Notice of Award		1 1							1 1	Contract Signing		-
					Contract Signing		1 1							l 1	Delivery/ Completion		-
					Notice to Proceed		1 1							1 1	Delivery/ Completion		-
					Delivery/ Completion		1										
					Acceptance/Turnover		1 1							1			_
	17BJ0109	Construction of Sta. Cruz	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Oct-17	GoP	33,785,657.99		33,785,657.99				1	Dec Bergers and Conference		
		River Flood Control	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017	1			33,703,037.33				4	Pre-Procurement Conference Pre-Bid Conference		SHORT OF AWAR
		Structures Pingkian Section,	Engineering Office		Pre-Bid Conference	13-Oct-17	1							1			
		Pingkian, Kayapa, Nueva			Eligibility Check	26-Oct-17	1							1 1	Eligibility Check	22.0 1.7	_
		Vizcaya			Sub/Open of Bids	26-Oct-17	1							1 1	Sub/Open of Bids Bid Evaluation	23-Oct-17	_
					Bid Evaluation	27-Oct-17	1							l 1		27-Oct-17	
- 1			1		Post Qualification	02-Nov-17	1 1							l }	Post Qualification	02-Nov-17	
					Notice of Award		1							l 1	Notice of Award		_
					Contract Signing		1 1							l 1	Contract Signing		_
					Notice to Proceed		1 1							l }	Delivery/ Completion		_
- 1					Delivery/ Completion		1 1					1		1 }			
_					Acceptance/Turnover									l 1			-
	17BJ0110	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	10-Oct-17	GoP	2,717,512.72		2,717,512.72	2,680,811.29		2 500 011 20	4	B B		_
		Classroom Under	District	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017		and the second second		2,-1,012.72	2,000,011.29		2,680,811.29	4	Pre-Procurement Conference		-
		Department of Education's	Engineering Office		Pre-Bid Conference	20-Oct-17	1								Pre-Bid Conference		
		CY 2017 Basic Educational			Eligibility Check	02-Nov-17	1								Eligibility Check	20.00 - 47	-
		Facilities Fund (BEFF) - Napo			Sub/Open of Bids	02-Nov-17	1								Sub/Open of Bids	30-Oct-17	_
		Tuyak IS Kayapa, Nueva			Bid Evaluation	03-Nov-17	1 1							l 1	Bid Evaluation	03-Nov-17	
- 1		Vizcaya			Post Qualification	07-Nov-17	1							L -	Post Qualification	07-Nov-17	_
- 1		Viaca ya			Notice of Award	10-Nov-17	1 1							l	Notice of Award	10-Nov-17	_
					Contract Signing	14-Nov-17	1 1								Contract Signing	14-Nov-17	_
- 1					Notice to Proceed	15-Nov-17	1 1							l 1	Delivery/ Completion	20-Mar-18	_
- 1					Delivery/ Completion	20-Mar-18	1 1										
					Acceptance/ Turnover	20 1/181-70	1 I										
T	17BJ0111	Construction of New	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	10-Oct-17	GoP	2,650,427.19	_	2.000 407 40	A ##						
		Classroom Under	District	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017	- GOP	2,050,427.19		2,650,427.19	2,570,844.26		2,570,844.26	4	Pre-Procurement Conference		
		Department of Education's		and and	Pre-Bid Conference	20-Oct-17	- I								Pre-Bid Conference		
		CY 2017 Basic Educational	Surcering Office		Eligibility Check	02-Nov-17	- I								Eligibility Check		
		Facilities Fund (BEFF) —			Sub/Open of Bids		- I								Sub/Open of Bids	30-Oct-17	
					Bid Evaluation	02-Nov-17	-								Bid Evaluation	03-Nov-17	
		Imugan Elementary School			Post Qualification	03-Nov-17	4 I							[Post Qualification	07-Nov-17	
		Sta. Fe, Nueva Vizcaya				07-Nov-17	- I							[Notice of Award	10-Nov-17	
					Notice of Award	10-Nov-17	- 1								Contract Signing	14-Nov-17	
					Contract Signing	14-Nov-17	4 I							1 1	Delivery/ Completion	10-Mar-18	
					Notice to Proceed	15-Nov-17	1 1							1 1	11	27 101 20	
					Delivery/ Completion	10-Mar-18	1							l l			-
					Acceptance/Turnover							1					_

	Procui	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ement Activity	Source of Fund	ABC	(PhP)	Cor	ntract Cost (Ph	P)	List of Invited	Date of Receipt of I	Invitation	Remarks (Explain
1	7BJ0112	Completion of 1ST2CL Senior	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference				OE CO	Total	MOOE	CO	Observer			changes from the
		High School Classroom in	District	Bidding	Ads/Post of IAEB	20-Nov-17 Nov. 24, 2017 to Dec. 14, 2017	GoP	1,037,250.95	1,037,250.95	1,030,252.00		1,030,252.00	4	Pre-Procurement Conference		
		Areas Experiencing Acute	Engineering Office		Pre-Bid Conference	01-Dec-17	-							Pre-Bid Conference		
		Classroom Shortage Napo-			Eligibility Check	14-Dec-17	-							Eligibility Check		
		Tuyak Integrated School			Sub/Open of Bids	14-Dec-17	-							Sub/Open of Bids	07-Dec-17	
		Balete, Kayapa, Nueva			Bid Evaluation	15-Dec-17	-							Bid Evaluation	15-Dec-17	
		Vizcaya			Post Qualification	19-Dec-17	1 1							Post Qualification	19-Dec-17	
					Notice of Award	19-Dec-17								Notice of Award	19-Dec-17	
					Contract Signing	21-Dec-17								Contract Signing Delivery/ Completion	21-Dec-17 17-Mar-18	_
					Notice to Proceed	22-Dec-17								Delivery/ Completion	17-1/101-10	_
					Delivery/ Completion	17-Mar-18						1				
17	BJ0113	Repair and Rehabilitation of	Nueva Vizcaya 2nd	Competitive	Acceptance/Turnover Pre-Procurement Conference	22.1447	-									
		Infrastructure Facilities and	District	Bidding	Ads/Post of IAEB	23-Nov-17 Nov. 29, 2017 to Dec. 19, 2017	GoP	1,499,409.82	1,499,409.82	1,424,147.34		1,424,147.34	4	Pre-Procurement Conference		
		Other Related Activities,	Engineering Office		Pre-Bid Conference	17-Dec-17	- 1							Pre-Bid Conference		
		Activity 65X Bridge			Eligibility Check	19-Dec-17	-							Eligibility Check		
		Repainting (Belance Br.)			Sub/Open of Bids	19-Dec-17	1							Sub/Open of Blds	14-Dec-17	
		Brgy. Belance, Dupax del			Bid Evaluation	19-Dec-17	1							Bid Evaluation	19-Dec-17	
		Norte, Nueva Vizcaya			Post Qualification	19-Dec-17								Post Qualification Notice of Award	19-Dec-17	
					Notice of Award	22-Dec-17								Contract Signing	22-Dec-17 27-Dec-17	
					Contract Signing	27-Dec-17								Delivery/ Completion	27-Mar-18	
					Notice to Proceed Delivery/ Completion	22-Dec-17	-							,	27 1001 20	
					Acceptance/Turnover	27-Mar-18	-									
17	BJ0114	Repair/Maintenance of	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	23-Nov-17	GoP	7 444 444 44								
		Pingkian Flood Control	District	Bidding	Ads/Post of IAEB	Nov. 29, 2017 to Dec. 19, 2017	GOP	5,229,862.02	5,229,862.02	4,970,465.00		4,970,465.00	4	Pre-Procurement Conference		
		Pingkian Revetment # 5	Engineering Office		Pre-Bid Conference	17-Dec-17	1 1							Pre-Bid Conference		
		Kayapa, Nueva Vizcaya			Eligibility Check	19-Dec-17	1 1							Eligibility Check		
	- 1				Sub/Open of Bids	19-Dec-17	1 1							Sub/Open of Blds Bld Evaluation	14-Dec-17	_
					Bld Evaluation	19-Dec-17]						1	Post Qualification	19-Dec-17 19-Dec-17	
				1	Post Qualification	19-Dec-17]							Notice of Award	22-Dec-17	
					Notice of Award	22-Dec-17	1 1							Contract Signing	27-Dec-17	_
				1	Contract Signing Notice to Proceed	27-Dec-17	- 1							Delivery/ Completion	27-Mar-18	
					Delivery/ Completion	22-Dec-17 27-Mar-18	- 1									
_					Acceptance/Turnover	27-IVId1-18	-									
17	8J0115	Rehabilitation/Reconstructio		Competitive	Pre-Procurement Conference	05-Dec-17	GoP	17,315,960.00	17 215 250 00	15 610 105 01						
	- 1	n of National Roads with	District	Bidding	Ads/Post of IAEB	Dec.8-28, 2017	1 301	17,313,960.00	17,315,960.00	16,618,485.94		16,618,485.94	4	Pre-Procurement Conference		SHORT OF AWA
		Slips, Slope Collapse, and	Engineering Office		Pre-Bid Conference		-		1 1					Pre-Bid Conference		
		Landslide, Antutot-		1		15-Dec-17	- 1	1	1					Eligibility Check		
		Kongkong Section Bambang-		-	Eligibility Check	28-Dec-17	1 1						1	Sub/Open of Blds	19-Dec-17	
		Kasibu-Quezon-Solano Road		-	Sub/Open of Bids	28-Dec-17	1 1						1	Bid Evaluation	29-Dec-17	
		KO262+712-KO262+749, KO263+107-KO263+148,		-	Bid Evaluation	29-Dec-17			1 1					Post Qualification	29-Dec-17	
		K0263+107-K0263+148, K0263+269-K0263+292,			Post Qualification	29-Dec-17			1 1				1	Notice of Award	22 000 27	
		K0275+799-K0275+863.			Notice of Award		1						1	Contract Signing		_
		K0275+873-K0276+003,			Contract Signing		1 1		1 1				ł	Delivery/ Completion		_
		K0278+233-K0278+273			Notice to Proceed		1 I			- 1		1	1	Delivery/ Completion		
		Kasibu, Nueva Vizcaya			Delivery/ Completion		1 1		1 1							
_		ALL DE LA COLONIA DE LA COLONI			Acceptance/Turnover		1 1		1							
178	U0116 F	Rehabilitation/Reconstructio	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	05-Dec-17	GoP	12,741,062.80	40.000.000.00							
		n of National Roads with	District	Bidding	Ads/Post of IAEB		4 40	12,741,062.80	12,741,062.80	12,212,475.02		12,212,475.02	4	Pre-Procurement Conference		SHORT OF AWA
		Slips, Slope Collapse, and	Engineering Office	-	Pre-Bid Conference	Dec.8-28, 2017	- 1							Pre-Bid Conference		
		andslide, Poblacion-Wangal		-		15-Dec-17								Eligibility Check		
		ection Bambang-Kasibu-		-	Eligibility Check	28-Dec-17								Sub/Open of Bids	19-Dec-17	
		Quezon-Solano Road		-	Sub/Open of Bids	28-Dec-17							1	Bid Evaluation	29-Dec-17	
		(0282+1000-K0283+046,			Bid Evaluation	29-Dec-17							-	Post Qualification	29-Dec-17	
		(0288+187-K0288+220,			Post Qualification	29-Dec-17] [-	Notice of Award	73-DeC-1/	-
		(0288+354-K0288+381			Notice of Award		1						-			_
	K	Casibu, Nueva Vizcaya			Contract Signing		1							Contract Signing		
					Notice to Proceed		1							Delivery/ Completion		
				-	Delivery/ Completion											

AP)	Procui	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procureme	ent Activity	Source of Fund		ABC (PhP)		Cor	ntract Cost (F	PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explaining
	17BI0117	Rehabilitation/Reconstructio	Nueva Vizcaya 2nd	C- vivi				Total	MOOE	co	Total	MODE	co	0bserver			changes from the A
1	1,00111	n of National Roads with	District	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 AWA
		Slips, Slope Collapse, and	Engineering Office	bidding	Ads/Post of IAEB	Dec.8-28, 2017									Pre-Bid Conference		
		Landslide Jct. National-	and and and		Pre-Bid Conference	15-Dec-17			1						Eligibility Check		
		Bitnong-Belance-Nueva			Eligibility Check	28-Dec-17	_							1	Sub/Open of Bids	19-Dec-17	
		Vizcaya Road			Sub/Open of Bids	28-Dec-17			1 1					i	Bid Evaluation	29-Dec-17	
		K0259+360-K0259+401,			Bid Evaluation	29-Dec-17			1 1						Post Qualification	29-Dec-17	
		K0261+951-K0261+987,			Post Qualification	29-Dec-17			1 1						Notice of Award		
		K0265+527-K0265+560, K0265+634-K0265+659			Notice of Award				1					1	Contract Signing		
		Dupax del Norte, Nueva			Contract Signing									1	Delivery/ Completion		
		Vizcava			Notice to Proceed		_										
		1			Delivery/ Completion												
	178/0118	Rehabilitation/	Nueva Vizcaya 2nd	Competitive	Acceptance/Turnover												
	.,	Reconstruction of National	District	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 AWAI
		Roads with Slips, Slope	Engineering Office	bidding	Ads/Post of IAEB	Dec.8-28, 2017			1 1						Pre-Bid Conference		
		Collapse and Landslide			Pre-Bid Conference	15-Dec-17			1 1					1	Eligibility Check		
		Nueva Vizcaya-Pangasinan			Eligibility Check	28-Dec-17								1	Sub/Open of Bids	19-Dec-17	-
		Road, Poblacion Section			Sub/Open of Bids	28-Dec-17								1			_
		K0216+(-673)-K0216+(-633),			Bid Evaluation	29-Dec-17								-	Bid Evaluation	29-Dec-17	_
		K0216+(-523)-K0216+(- 482.30).			Post Qualification	29-Dec-17									Post Qualification	29-Dec-17	
		K0216+(-429)-K0216+(-382),			Notice of Award	25-066-17	- 1		1 1						Notice of Award		
		K0216+(-459.10)-K0216+(-					_		1 1						Contract Signing		
- 1		437)			Contract Signing										Delivery/ Completion		
		Sta. Fe, Nueva Vizcaya			Notice to Proceed		_										
					Delivery/ Completion												
					Acceptance/Turnover				1 1					1	-		_
	17BJ0119	Rehabilitation/	Nueva Vizcaya 2nd	Competitive	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 AWAR
		Reconstruction of National Roads with Slips, Slope	District	Bidding	Ads/Post of IAEB	Dec.8-28, 2017							20,200,002.00	7	Pre-Bid Conference		- SHORT OF AWAR
		Collapse and Landslide	Engineering Office		Pre-Bid Conference	15-Dec-17								ŀ	Eligibility Check		-
		Nueva Vizcaya-Pangasinan			Eligibility Check	28-Dec-17									Sub/Open of Bids	19-Dec-17	
		Road, Barachac Section			Sub/Open of Bids	28-Dec-17								- 1	Bid Evaluation	29-Dec-17	_
		K0216+000-K0216+056,			Bid Evaluation	29-Dec-17								-	Post Qualification		-
		K0216+895-K0216+938,			Post Qualification	29-Dec-17								ŀ	Notice of Award	29-Dec-17	-
		K0217+608-K0217+658,			Notice of Award									-			-
		K0218+061-K0218+076.20,			Contract Signing									-	Contract Signing		-
		K0218+768-K0218+783.90, K0219+000-K0219+027.60,			Notice to Proceed									-	Delivery/ Completion		-
		Sta. Fe, Nueva Vizcaya			Delivery/ Completion									-			
		The State of the S			Acceptance/Turnover									-			
		Construction of Multi-	Nueva Vizcaya 2nd		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		
		Purpose Building (CARITAS)	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017					2,555,005.00		1,555,055,00	7	Pre-Bid Conference		
		Pinayag, Kayapa, Nueva Vizcaya	Engineering Office		Pre-Bid Conference Eligibility Check	13-Oct-17	_								Eligibility Check		
		Vizuaya			Sub/Open of Bids	13-Oct-17 26-Oct-17	_								Sub/Open of Bids	23-Oct-17	
					Bid Evaluation	27-Oct-17	_							-	Bid Evaluation	27-Oct-17	
					Post Qualification	02-Nov-17								-	Post Qualification Notice of Award	02-Nov-17 19-Jan-18	
					Notice of Award	19-Jan-18								1	Contract Signing	23-Jan-18	-
					Contract Signing Notice to Proceed	23-Jan-18	_								Delivery/ Completion	30-Apr-18	
					Delivery/ Completion	24-Jan-18 30-Apr-18	-										
					Acceptance/Turnover	30-1-10	_							-			
3		Construction of Multi-	Nueva Vizcaya 2nd		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		
		Purpose Building (Sta. Fe	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017		-,,		2,570,000.00	2,0-10,207.00		2,040,207.00	4	Pre-Procurement Conference Pre-Bid Conference		
		Forest Park) Sta. Fe, Nueva	Engineering Office		Pre-Bid Conference	13-Oct-17									Eligibility Check		
		Vizcaya			Eligibility Check Sub/Open of Bids	13-Oct-17	_								Sub/Open of Bids	23-Oct-17	
					Bid Evaluation	26-Oct-17 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 Delivery/ Completion	07-Feb-18 16-May-18	-
					Notice to Proceed	19-Feb-18									Delivery Completion	TO-14/9A-10	
					Delivery/ Completion Acceptance/ Turnover	16-May-18	_										
					Acceptance/ Turnover								- 1	Г			

Pr	ocurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurem	ent Activity	Source of Fund		ABC (PhP)			tract Cost (PhP		list of Invited	Date of Receipt of	Invitation	Remarks (Expla
188100	03 Construction of Multi-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	02.0 + 17	411444	Total	MOOE	CO	Total	MOOE	CO	Observer			Changes from the
	Purpose Building Logpand	District			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		
1		The second secon	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017									Pre-Bid Conference		
	Elementary School	Engineering Office	2	Pre-Bid Conference	13-Oct-17									Eligibility Check		
	Kongkong, Kasibu, Nueva			Eligibility Check	13-Oct-17								1	Sub/Open of Bids	23-Oct-17	_
	Vizcaya			Sub/Open of Bids	25-Oct-17			1			1		-			_
				Bid Evaluation	27-Oct-17								-	Bid Evaluation	27-Oct-17	_
				Post Qualification		_							1	Post Qualification	02-Nov-17	
					02-Nov-17	_							- 1	Notice of Award	23-Jan-18	
1				Notice of Award	23-Jan-18									Contract Signing	25-Jan-18	
1				Contract Signing	25-Jan-18								1	Delivery/ Completion	02-Apr-18	
1				Notice to Proceed	26-Jan-18			1 1					1	Delivery/ Completion	02-Apt-18	_
				Delivery/ Completion	02-Apr-18											
				Acceptance/ Turnover	02-Api-10	_										
188100	04 Construction of Multi-	Nueva Vizcaya 2nd	Competitive													
200000			THE STATE OF THE S	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		
	Purpose Building Aritao	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017					SHADEST AGE STATES		2011 1000 1000 1000 2000		Pre-Bid Conference		
1	National High School, Aritao,	Engineering Office	2	Pre-Bid Conference	13-Oct-17									Eligibility Check		
1	Nueva Vizcaya	5-		Eligibility Check	13-Oct-17								1		22.0 + 17	_
	Witten Notes Conserved			Sub/Open of Bids	26-Oct-17	_								Sub/Open of Blds	23-Oct-17	
1				Bid Evaluation										Bid Evaluation	27-Oct-17	
					27-Oct-17	_		1					- 1	Post Qualification	02-Nov-17	
				Post Qualification	02-Nov-17								1	Notice of Award	05-Feb-18	
				Notice of Award	05-Feb-18								1	Contract Signing	07-Feb-18	
				Contract Signing	07-Feb-18								1			-
				Notice to Proceed	09-Feb-18									Delivery/ Completion	02-Apr-18	-
				Delivery/ Completion	02-Apr-18											_
					02-Apr-16											
188100	05 Construction of Multi-	Numer Vincenza 2 - 1	Come-this.	Acceptance/Turnover												
199100		Nueva Vizcaya 2nd	THE COUNTY OF THE PERSON NAMED IN CO.	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		
	Purpose Building (Senior	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017							apar, panari ir		Pre-Bid Conference		
	Citizen's Building)	Engineering Office	2	Pre-Bid Conference	13-Oct-17											-
	Brgy. Belance, Dupax del			Eligibility Check	02-Nov-17									Eligibility Check		_
						_								Sub/Open of Bids	30-Oct-17	
	Norte, Nueva Vizcaya			Sub/Open of Bids	02-Nov-17	_								Bid Evaluation	03-Nov-17	
				Bid Evaluation	03-Nov-17			1 1			- 1		- [Post Qualification	07-Nov-17	
				Post Qualification	07-Nov-17			1 1						Notice of Award	05-Feb-18	
				Notice of Award	05-Feb-18			1 1					-			_
	li di			Contract Signing	07-Feb-18	- 1								Contract Signing	07-Feb-18	_
ı						_								Delivery/ Completion	16-May-18	
				Notice to Proceed	09-Feb-18								- 1			
				Delivery/ Completion	16-May-18			1					1			
				Acceptance/ Turnover												
18BJ00	06 Construction of Multi-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Oct-17	GAA 2018	2,079,000.00		2,079,000.00	1,970,121.95		4 070 474 65				
	Purpose Building	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017		2,073,000.00	1	2,075,000.00	1,970,121.95		1,970,121.95	4	Pre-Procurement Conference		_
l	Brgy. Macabenga, Dupax del			Pre-Bid Conference		_		1					Į.	Pre-Bid Conference		
l		chighteening Office	=		13-Oct-17	_				1	1		- 1	Eligibility Check		
1	Norte, Nueva Vizcaya			Eligibility Check	02-Nov-17								- 1	Sub/Open of Blds	30-Oct-17	
l				Sub/Open of Bids	02-Nov-17			1					1	Bid Evaluation	03-Nov-17	
				Bid Evaluation	03-Nov-17			1					1	Post Qualification	07-Nov-17	_
				Post Qualification	07-Nov-17	_							-			
				Notice of Award	22-Jan-18	_		l I			1		1	Notice of Award	22-Jan-18	
						_								Contract Signing	24-Jan-18	
	1			Contract Signing	24-Jan-18	_								Delivery/ Completion	01-May-18	
				Notice to Proceed	25-Jan-18	_					1					
				Delivery/ Completion	01-May-18											
				Acceptance/ Turnover									-			
188100	07 Construction of Multi-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Oct-17	GAA 2018	1,980,000.00		1 000 000 00	1 000 700 70		4 004 704				
	Purpose Building	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017	UAN 2010	1, 200,000.00		1,980,000.00	1,890,780.28		1,890,780.28	4	Pre-Procurement Conference		
	Brgy. Tabueng, Aritao,													Pre-Bid Conference		
		Engineering Office		Pre-Bid Conference	13-Oct-17	_								Eligibility Check		
	Nueva Vizcaya			Eligibility Check	02-Nov-17									Sub/Open of Blds	30-Oct-17	
				Sub/Open of Bids	02-Nov-17								1	Bid Evaluation	03-Nov-17	
	1			Bid Evaluation	03-Nov-17								-			
				Post Qualification	07-Nov-17									Post Qualification	07-Nov-17	
				Notice of Award		_								Notice of Award	23-Jan-18	
					23-Jan-18	_								Contract Signing	25-Jan-18	
				Contract Signing	25-Jan-18	_								Delivery/ Completion	02-May-18	
				Notice to Proceed	26-Jan-18									- D - Sulpasson		
				Delivery/ Completion	02-May-18											
				Acceptance/Turnover							1		Į.			
18B100	08 Construction of Multi-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03.0 17	6117777	4.000									
					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		
	Purpose Building	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017					COLUMN TO SECURITION OF THE PARTY OF THE PAR				Pre-Bid Conference		
	Brgy, Tucanon, Aritao,	Engineering Office	2	Pre-Bid Conference	13-Oct-17											_
	Nueva Vizcaya	A TOTAL OF THE STATE OF THE STA		Eligibility Check	02-Nov-17									Eligibility Check	20.0	_
	A STATE OF			Sub/Open of Bids	02-Nov-17	_								Sub/Open of Bids	30-Oct-17	_
						_								Bid Evaluation	03-Nov-17	
				Bid Evaluation	03-Nov-17	_							i i	Post Qualification	07-Nov-17	
				Post Qualification	07-Nov-17								ı	Notice of Award	23-Jan-18	
				Notice of Award	23-Jan-18			1					1			
				Contract Signing	25-Jan-18								ļ	Contract Signing	25-Jan-18	
				Notice to Proceed		_								Delivery/ Completion	02-May-18	
					26-Jan-18	_										
				Delivery/ Completion	02-May-18											
				Acceptance/Turnover		1										

Management Man	Proc	urement Program/Project	PMO/ End-Use	Mode of	Actual Procurer	sent Activity	Source of Fund	ABC (P	hP)	Contract C	Cost (PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explain
Part	19910000	Construction of Multi	Museum Minera	2.1.6					E CO	Total MO	OOE CO	Observer			changes from the
Cordinate Carbon, Name Control Carbon, Na	TOPJUUUS			177			GAA 2018	2,079,000.00	2,079,000.00	1,995,869.93		4	Pre-Procurement Conference		
March Marc											7777700				
MacCount of Mark MacCount of		Cordon, Kasibu, Nueva	Engineering Off	fice	Pre-Bld Conference	13-Oct-17						1			
March Marc		Vizcaya			Eligibility Check	13-Oct-17								22.0 - 47	-
Macro Contraction of Mark Contraction												l		23-Oct-17	
Marcol Contract Series C														27-Oct-17	
Section of Multi-										- 1		1 1	Post Qualification	02-Nov-17	
ABMODIC Commission of Mail-													Notice of Award	07-Feb-18	
Matter Process Matter Process Matter												1 [Contract Signing	09-Feb-18	
188/002 Contraction of Mail:						09-Feb-18						1 1		20-May-18	
MANDION Construction of Mail: Purpose Absolute Construction of Mail: Construction o					Notice to Proceed	13-Feb-18						1 1	Delivery/ Completion	20-Way-18	
1887/02 Construction of March Program More) Construction of March Program Mo					Delivery/ Completion	20-May-18						l 1			-
Million Contraction of Multi- Good Contraction of Multi- Contraction of Multi- Personal Building Perso												1			_
Purpose bioling Goots Opposed Sr. Natural Conference	18BJ0010	Construction of Multi-	Nueva Vizcava 2	2nd Competition		03-Oct 17	CAA 2010	2 070 000 00							
Part Conference 14/45/27		Purpose Building		1.00			GAA 2018	2,970,000.00	2,970,000.00	2,848,136.07	2,848,136.07	4	Pre-Procurement Conference		
Viscop V												1 [Pre-Bid Conference		
Add Depos of Rec.			Engineering Offi	nce						1		1 [Eligibility Check		
Self-Control of Mattle Part Confidence Control of Mattle Control of Mattle Part Confidence Control of Mattle		Vizcaya								I .				30-Oct-17	
188/002 Contraction of Molf- Purpose Building Mapping, Keypa, Nerse Vitarya 188/002 Contraction of Molf- Purpose Building Mapping, Keypa, Nerse Vitarya 188/002 Contraction of Molf- Purpose Building Mapping, Keypa, Nerse Vitarya 188/002 Contraction of Molf- Purpose Building Mapping, Keypa, Nerse Vitarya 188/002 Contraction of Molf- Purpose Building Mapping, Keypa, Nerse Vitarya 188/002 Contraction of Molf- Purpose Building Purpose Building Mapping, Keypa, Nerse Vitarya 188/002 Contraction of Molf- Purpose Building Pur					Sub/Open of Bids	02-Nov-17						1 1		03-Nov-17	-
Page		-			Bid Evaluation	03-Nov-17						1			-
Mitter of Auerit Contract Spring Contraction of Mail: Part Vistage Delivery Compilation Delivery Compi												l 1		07-Nov-17	-
188/0021 Contraction of Multi-												1		07-Feb-18	_
Mode to Proceed 13 feb 28 150 May 18 13 May 18 May														09-Feb-18	
188/0021 Concreting of Modification New York Yang Yang Competitive Contract Spring Contrac					Notice to December		_					[Delivery/ Completion	20-May-18	
180/021 Concustion of Multi- More Yistory a Competitive Boding															
188/002 Construction of Mailt- Physics Building Physics Buildin						20-May-18					3.				
Purpose Building Mappan, Kappa, Nava Viscaya Figure (1976) Mappan			-									1			
Purpose Building Mappers, Kapapa, Nava Victorya	18BJ0011	Construction of Multi-	Nueva Vizcaya 2	2nd Competitiv	Pre-Procurement Conference	03-Oct-17	GAA 2018	2 079 000 00	2 070 000 00	1 002 770 24	4 000 770 04	-			
Mappings, Krippa, Naives Engineering Office Viccing		Purpose Building	District	Bidding			0,012020	2,013,000.00	2,079,000.00	1,993,770.31	1,993,770.31	4			
Selection		Manayan, Kayana, Nueva					_								
Sab/Open of thiss 36-Oct 37			Engineering Offi	lice								l L	Eligibility Check		
Material Processed 1964 1960		Vizcaya											Sub/Open of Bids	23-Oct-17	
Past Qualification												1 1		27-Oct-17	
Ballot12 Construction of Multi- Purpose Bullding						27-Oct-17						1 1		02-Nov-17	
Motive of Award 2-6-19-13 Construction of Multi- Proceed 1-6-19-13 Construction of Multi- Proceed 1-6-19-13 Construction of Multi- Proceed 1-6-19-13 Construction of Multi- Proceed 1-6-19-					Post Qualification	02-Nov-17						1 1			-
188/0012 Construction of Multi- Purpose Building Concepting Topology Congestion Delivery (completion					Notice of Award							l }		24-Jan-18	-
Metal to Proceed 29-3m-18 Delivery Competition Delivery Comp														26-Jan-18	_
Delivery Completion													Delivery/ Completion	05-May-18	
188/0012 Construction of Multi- Purpose Bullding Bu															
188/0016 Pre-Procurement Conference 0.3-0-0-1.7 GAA 2018 2.178,000.00 2.086,457.30					Delivery/ Completion	05-May-18									
District Engineering Office Engineering Offic	10010010				Acceptance/Turnover							1 1			
Purpose Building Concreting of Road, Nueva Vizcaya Engineering Office Fundamental Conference 13-Oct.37 Funda	18830012			2nd Competitiv	Pre-Procurement Conference	03-Oct-17	GAA 2018	2.178.000.00	2 178 000 00	2 086 457 30	2.096.457.20	4	Dra Brosurament Conference		
Ocao-Capinan, Arthao, Naeva Viscaya		Purpose Building	District	Bidding	Ads/Post of IAEB	Oct. 6-26, 2017			2,270,000.00	2,000,437.30	2,080,437,30	l "			-
Sell-point Self-point Sel		Ocao-Capinaan, Aritao,	Engineering Offi	fice	Pre-Bid Conference							l			-
1881/021 Sub/Open of Bids 15-Ce-17 Bid Februation 17-Ce-17 Bid Februation 17-Ce-17 Bid Februation 17-Ce-17 17-Bid Februation 17-Ce-17 18-Bid Februation 18-Bid F							_			1					
Bit Evaluation 27-0c-17 Post Qualification Delivery Completion Delivery Comple	l)									-			Sub/Open of Blds	23-Oct-17	
Post Qualification O2-Nov-17 Notice of Award O7-Feb-18 Notice of Award O7-Feb-18 Ochract Signing O9-Feb-18 Notice to Proceed 13-Feb-18 Delivery Completion O9-Nov-17 One-Feb-18 Ochract Signing O9-Feb-18 Ochract Signing OP-Feb-18 Ochract Sign												1	Bid Evaluation	27-Oct-17	
188/0013 Concreting of Road, Srgy, Antutot, Kasibu, Nueva Vicaya 2nd Vicaya Competitive Bidding Pre-Procument Conference 13-0ct-17 Sub/Open of Bids Sub/O												1 [Post Qualification	02-Nov-17	
18BJ0013 Concreting of Road, Bry. Antutor, Kasibu, Nueva Vizcaya 2nd District Engineering Office Free-Bid Conference 13-Feb.13 1,980,000.00 1,900,178.41 1,90												1		07-Feb-18	7
188/0013 Concreting of Boad, Bry, Antutot, Kasibu, Nueva Vizcaya 2nd Vizcya 2nd Vizc				1	Notice of Award	07-Feb-18	100					1 1		09-Feb-18	
18BJ0013 Concreting of Road, Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Vizcaya 2nd Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Brgy, Antunot, Kasibu, Nueva Vizcaya 2nd Brgy, Kinabuan, Dupax del Norte, Nueva Vizcaya 2nd Brgy, Kinabuan, Dupax del Nueva Vizcaya 2nd Brgy, Kinabuan, Dupax del Nu					Contract Signing	09-Feb-18			1	I		l 1		19-May-18	-
188J0013 Concreting of Road, Brgy, Anturot, Kasibu, Nueva Vizcaya 2nd Vizcaya 2nd Bistrict Engineering Office Fre-Bid Conference 13-Oct-17 1,980,000.00 1,980,0					Notice to Proceed	13-Feb-18				1		l 1	Delivery/ Completion	Ta-Mah-To	-
188J0013 Concreting of Road, Brgy, Antutot, Kasibu, Nueva Vizcaya 2nd Vizcaya Pre-Procurement Conference 03-0ct-17 1,900,000 1,900,178.41 1,900,178.41 4 Pre-Procurement Conference Pre-Bid Conference 1,900,000 1,900,178.41 1,900,178.41 4 Pre-Procurement Conference 1,900,000 1,900,178.41 4 Pre-Procurement Conference 1,900,000 1,900,178.41															-
1881/0014 Concreting of Road, Bry, Amutout, Kasibu, Nueva Vizzaya 2nd Blidding Pre-Procurement Conference 13-0ct-17						as ividy-10									
Bigs	18BJ0013	Concreting of Road.	Nueva Vizcava 2	and Competition		02.0-1.17	011.00								
District Bidding Ads/Post of IAEB Oct. 6-26, 2017							GAA 2018	1,980,000.00	1,980,000.00	1,900,178.41	1,900,178.41	4	Pre-Procurement Conference		
Pre-Bid Conference 13-Oct-17		The state of the s	CHARLES CONTRACTOR OF THE PARTY							C 410 San Control					
Sub/Open of Bids Sub/Open of		vizcaya	Engineering Offi	rice											
Sub/Open of Bids Sub/Open of Bids 26-Oct-17						13-Oct-17						}	Sub/Ones of Disks	23-Oct-17	-
Bid Evaluation 27-Oct-17 Post Qualification 02-Nov-17 Notice of Award 24-Jan-18 Contract Signing 26-Jan-18 Notice of Proceed 29-Jan-18 Delivery/ Completion 21-Mar-13 Acceptance/ Turnover Pre-Procurement Conference Pre-Procurement Conference Pre-Bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qualification Notice of Award					Sub/Open of Bids	26-Oct-17				1		l 1			_
Post Qualification 02-Nov-17 Notice of Award 24-Jan-18 Contract Signing 26-Jan-18 Notice to Proceed 29-Jan-18 Delivery/ Completion 21-Mar-18 Acceptance? Turnover Brgy, Kinabuan, Dupax del Norte, Nueva Vizcaya Norte, Nueva Vizcaya Norte of Award Contract Signing Norte of Award Norte of Award Norte of Award Contract Signing							_			- 1				27-Oct-17	
Notice of Award 24-Jan-18 Contract Signing 26-Jan-18 Delivery/ Completion Delivery/ Completion 21-Mar-18 Acceptance/ Turnover Pre-Procurement Conference Norte, Nueva Vizcaya Nor														02-Nov-17	
Contract Signing 26-Jan-18 Notice to Proceed 29-Jan-18 Delivery/ Completion 21-Mar-18 Acceptance/ Turnover Pre-Procurement Conference 03-Oct-17 Biglouity Check 13-Oct-17 Eligibility Check 13-Oct-17 Bid Evaluation Post Qualification Notice of Award Notice of Award Contract Signing 26-Jan-18 Note to Proceed 29-Jan-18 Note to Proce							_					1 1	Notice of Award	24-Jan-18	
18BJ0014 Concreting of Road, Brgy, Kinabuan, Dupax del Norte, Nueva Vizcaya 2nd District Bidding Engineering Office		1										1 [Contract Signing	26-Jan-18	
18BJ0014 Concreting of Road, Brgy, Kinabuan, Dupax del Norte, Nueva Vizcaya 2nd Norte, Nueva Vizcaya District Engineering Office Engineering Office District Eligibility Check Dis												1		21-Mar-18	
Acceptance/Turnover 18BJ0014 Concreting of Road, Bryy, Kinabuan, Dupax del Norte, Nueva Vizcaya 2nd District Engineering Office Pre-Procurement Conference 13-Oct-17 Fre-Bid Conference 13-Oct-17 Eligibility Check 13-Oct-17 Sub/Open of Bids 13-Oct-17 Sub/Open of Bids						29-Jan-18						1 1	point ly completion	14 Mai 10	-
Acceptance/Turnover 18BJ0014 Concreting of Road, Brgy, Kinabuan, Dupax del Norte, Nueva Vizcaya 2nd Norte, Nueva Vizcaya Sub/Open of Bids Bid Evaluation					Delivery/ Completion	21-Mar-18						l 1			-
Add Pre-Procurement Conference Brgy. Kinabuan, Dupax del Norte, Nueva Vizcaya Norte, Nueva Vizcaya Norte, Nue												1 1			_
Brgy. Kinabuan, Dupax del Norte, Nueva Vizcaya District Engineering Office Pre-Bid Conference 13-Oct-17 Sub/Open of Bids Bid Evaluation Post Qualification Post Qualification Notice of Award Contract Signing	18BJ0014	Concreting of Road,	Nueva Vizcava 2	and Competition		03.00.17	044 2000								
Norte, Nueva Vizcaya Norte, Nueva Vizcaya Engineering Office Fre-Bid Conference Fr				AMADE CONTRACTOR OF THE PARTY O			GAA 2018	1,980,000.00	1,980,000.00	-		4	Pre-Procurement Conference		FAILURE OF B
Pre-bit Contrerence 13-Oct-17 Eligibility Check 13-Oct-17 Sub/Open of Bids 13-Oct-17 Bid Evaluation 5 Post Qualification 7 Notice of Award 5 Contract Signing 6 Contract Signing 6						0 411 0 110, 2021									NOT INCLUDED
Sub/Open of Bids Sub/Open of Bids 13-Oct-17 Bid Evaluation Bid Evaluation Post Qualification Notice of Award Contract Signing Contract Signing		Norte, Nueva Vizcaya	Engineering Offi	ice											
Sub/Open of Bilds Bild Evaluation Bild Evaluation Post Qualification Post Qualification Notice of Award Contract Signing Contract Signing						13-Oct-17						h		23-Oct-17	2018 PROJ
Bid Evaluation Post Qualification Post Qualification Notice of Award Contract Signing												1 1		23-UCI-1/	-
Post Qualification Post Qualification Notice of Award Notice of Award Contract Signing															
Notice of Award Contract Signing			I				_					L			
Notice of Award Contract Signing												[Notice of Award		
			I									1 1			
		1			Contract Signing							1 h			
Notice to Proceed					Notice to Proceed							F	Delivery/ Completion		-
Delivery/ Completion															_
Acceptance/Turnover		1	I				_			I		1 [_

PAP)	Procu	rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procure	ment Activity	Source of Fund		ABC (PhP)			tract Cost (Ph		List of Invited	Date of Receipt of I	nyitation	Remarks (Explaini
-	18810015	Asset Preservation:	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	100-17	011	Total	MOOE	CO	Total	MOOE	CO	Observer			analiges from the A
	100,0013	Rehabilitation/	District			10-Oct-17	GAA 2018	48,435,520.00		48,435,520.00	46,183,278.82		45,183,278.82	4	Pre-Procurement Conference		
			The second secon	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017	- 1								Pre-Bid Conference		
		Reconstruction/Upgrading	Engineering Office		Pre-Bid Conference	20-Oct-17	1								Eligibility Check		
		of Damaged Paved Roads -			Eligibility Check	02-Nov-17	- 1								Sub/Open of Bids	30-Oct-17	
		Primary Roads Daang			Sub/Open of Bids	02-Nov-17								1	Bid Evaluation	03-Nov-17	
		Maharlika (LZ) - K0233+341			Bid Evaluation	03-Nov-17									Post Qualification	07-Nov-17	
		-K0235+020 Aritao, Nueva			Post Qualification	07-Nov-17]								Notice of Award	24-Jan-18	
		Vizcaya			Notice of Award	24-Jan-18] [1	Contract Signing	26-Jan-18	_
		Association and the second			Contract Signing	26-Jan-18								1	Delivery/ Completion	20-Aug-18	
					Notice to Proceed	29-Jan-18	1 1							1	Delivery Completion	20-408-10	_
					Delivery/ Completion	20-Aug-18	1							ŀ			-
					Acceptance/Turnover		1										
	18BJ0016	Rehabilitation/Major Repair	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	10-Oct-17	GAA 2018	6,860,000.00		6,860,000.00	6,571,888.02		6,571,888.02				
		of Permanent Bridges, Lobo	District	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017		10,000,000,00		0,000,000.00	0,371,000.02		0,371,888.02	4	Pre-Procurement Conference		
		Br. (B01249LZ), along Nueva	Engineering Office		Pre-Bid Conference	20-Oct-17	1 1							1	Pre-Bid Conference		
		Vizcaya-Benguet Road Brgy.			Eligibility Check	02-Nov-17	1 1							- 1	Eligibility Check	20.0-147	_
		Kirang, Aritao, Nueva			Sub/Open of Bids	02-Nov-17	1 1							-	Sub/Open of Blds	30-Oct-17	_
		Vizcaya			Bid Evaluation	03-Nov-17	1 1								Bld Evaluation	03-Nov-17	
		Vizcaya			Post Qualification	07-Nov-17	1 1								Post Qualification	07-Nov-17	
					Notice of Award	19-Jan-18	1 1								Notice of Award	19-Jan-18	
					Contract Signing	23-Jan-18	1								Contract Signing	23-Jan-18	
					Notice to Proceed	24-Jan-18									Delivery/ Completion	03-Apr-18	
					Delivery/ Completion		- 1										
						03-Apr-18	- I										
-	18810017	Rehabilitation/Major Repair	Nueva Vizcaya 2nd	Competition	Acceptance/Turnover	10.0											
	10010017			A STATE OF THE PARTY OF THE PAR	Pre-Procurement Conference	10-Oct-17	GAA 2018	14,700,000.00		14,700,000.00	14,105,520.00		14,105,520.00	4	Pre-Procurement Conference		
		of Permanent Bridges, Batu	District	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017	- 1								Pre-Bid Conference		
		Br. (B02767LZ), along	Engineering Office		Pre-Bid Conference	20-Oct-17	1 1								Eligibility Check		
		Pantabangan-Canili-Basal-			Eligibility Check	02-Nov-17	1		-						Sub/Open of Bids	30-Oct-17	
		Baler Road Brgy Lublub,			Sub/Open of Bids	02-Nov-17									Bid Evaluation	03-Nov-17	
	1	Alfonso Castaneda, Nueva			Bld Evaluation	03-Nov-17								ì	Post Qualification	07-Nov-17	_
		Vizcaya			Post Qualification	07-Nov-17	1 1								Notice of Award	22-Jan-18	-
	1				Notice of Award	22-Jan-18	1									24-Jan-18	_
					Contract Signing	24-Jan-18	1 1								Contract Signing		_
					Notice to Proceed	25-Jan-18	1 1							-	Delivery/ Completion	14-May-18	_
					Delivery/ Completion	14-May-18	1										
					Acceptance/Turnover	2 11/10/ 10	1 1										
	188,00018	Rehabilitation/Major Repair	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	10-Oct-17	GAA 2018	5,880,000.00		5,880,000.00							
		of Permanent Bridges,	District	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017	GAY 2010	3,000,000.00		5,880,000,00	5,609,520.00		5,609,520.00	4	Pre-Procurement Conference		
		Bitnong Br. (B01255LZ),	Engineering Office	Didding	Pre-Bid Conference	20-Oct-17	- 1								Pre-Bid Conference		
	1	along Aritao-Quirino Road,	crigineering Office		Eligibility Check	02-Nov-17	- 1								Eligibility Check		
					Sub/Open of Bids		- 1							- 1	Sub/Open of Blds	30-Oct-17	
		Brgy. Bitnong, Dupax del			Bid Evaluation	02-Nov-17 03-Nov-17	- 1								Bid Evaluation	03-Nov-17	
	1	Norte, Nueva Vizcaya			Post Qualification		- 1							- 1	Post Qualification	07-Nav-17	
					Notice of Award	07-Nov-17	- 1							1	Notice of Award	19-Jan-18	
						19-Jan-18	- 1								Contract Signing	23-Jan-18	S24
					Contract Signing	23-Jan-18	- 1								Delivery/ Completion	28-Mar-18	
					Notice to Proceed	24-Jan-18	- 1										
			1		Delivery/ Completion	28-Mar-18	- 1										
-	19910010	Construction of Multi-	None Manage 2 and	Committee	Acceptance/Turnover												
	19930019		Nueva Vizcaya 2nd	CONTROL OF THE PERSON NAMED IN	Pre-Procurement Conference	10-Oct-17	GAA 2018	3,960,000.00		3,960,000.00	3,797,544.40		3,797,544.40	4	Pre-Procurement Conference		
		Purpose Building	District	Bidding	Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017	1			10/10/			ORNES WER AVERAGE		Pre-Bid Conference		
		Brgy. Pampang, Kayapa,	Engineering Office		Pre-Bid Conference	20-Oct-17	1 1								Eligibility Check		
		Nueva Vizcaya			Eligibility Check	02-Nov-17	1								Sub/Open of Blds	30-Oct-17	
				3	Sub/Open of Bids	02-Nov-17	1 1							1	Bid Evaluation	03-Nov-17	
					Bid Evaluation	03-Nov-17] [- 1	Post Qualification	07-Nov-17	_
					Post Qualification	07-Nov-17									Notice of Award	24-Jan-18	
					Notice of Award	24-Jan-18]							1	Contract Signing	26-Jan-18	
					Contract Signing	26-Jan-18]								Delivery/ Completion	15-May-28	
					Notice to Proceed	29-Jan-18] [Delivery/ Completion	13-Way-20	_
					Delivery/ Completion	15-May-28] [_
					Acceptance/Turnover												
	18BJ0020	Construction of Mullti-	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Nov-17	GAA 2018	2,079,000.00		2,079,000.00	2,016,684.63		2,015,684.63	4	Dec Description and Confession		
		Purpose Building Tadji	District	Bidding	Ads/Post of IAEB	Nov. 8-28, 2017	1	_,_,_,_,_,_		2,073,000.00	E,U2U,U04,03		2,010,084.63	*	Pre-Procurement Conference		-
		Elementary School, Kasibu,			Pre-Bid Conference	15-Nov-17	1								Pre-Bid Conference		_
		Nueva Vizcaya			Eligibility Check	28-Nov-17	1								Eligibility Check	22.11 42	_
					Sub/Open of Bids	28-Nov-17	1								Sub/Open of Bids	22-Nov-17	_
					Bid Evaluation	29-Nov-17	1								Bid Evaluation	29-Nov-17	-
					Post Qualification	04-Dec-17	1 1								Post Qualification	04-Dec-17	
					Notice of Award	07-Feb-18	1 1								Notice of Award	07-Feb-18	
					Contract Signing		- 1								Contract Signing	09-Feb-18	
				}		09-Feb-18	- 1								Delivery/ Completion	20-May-18	
					Notice to Proceed	13-Feb-18	4 1										
					Delivery/ Completion	20-May-18	1										
	I				Acceptance/Turnover												

1	rocurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurem	ent Activity	Source of Fund		ABC (PhP)		Con	ntract Cost (Ph	P)	List of Invited	Date of Receipt of	nyltation	Remarks (Explain
18B#	021 Construction of Multi-	Nueva Vizcaya 2nd	Communication				Total	MOOE	co	Total	MOOE	co	Observer	and of Receipt of	III III III III III III III III III II	changes from the
	Purpose Building	District	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	1,485,000.00		1,485,000.00	1,425,547.06		1,425,547.06	4	Pre-Procurement Conference		
	Mangayang, Dupax del Sur			Ads/Post of IAEB	Nov. 8-28, 2017			1				2,123,317,00	7	Pre-Bid Conference		_
	Nueva Vizcaya	crigineering Office		Pre-Bid Conference	15-Nov-17									Eligibility Check		-
	Irocva viccaya			Eligibility Check Sub/Open of Bids	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Bid Evaluation	28-Nov-17									Bid Evaluation	29-Nov-17	_
				Post Qualification	29-Nov-17									Post Qualification	04-Dec-17	_
				Notice of Award	04-Dec-17									Notice of Award	25-Jan-18	
1				Contract Signing	25-Jan-18 29-Jan-18									Contract Signing	29-Jan-18	
1				Notice to Proceed	30-Jan-18									Delivery/ Completion	06-Apr-18	
1				Delivery/ Completion	06-Apr-18	-										
				Acceptance/Turnover	00 Apr-10											
18830	022 Bridge-Rehabilitation/ Majo			Pre-Procurement Conference	03-Nov-17	GAA 2018	4,272,523.00		4,272,523.00							
	Repair of Permanent	District	Bidding	Ads/Post of IAEB	Nov. 8-28, 2017		4/2/2/363.00		4,272,523.00	4,075,986.25		4,075,986.25	4	Pre-Procurement Conference		
	Bridges, Bitnong Bridge No.	Engineering Office		Pre-Bid Conference										Pre-Bid Conference		
	2 (802128LZ), along JCT.				15-Nov-17			1						Eligibility Check		
	National-Bitnong-Belance-			Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	_
1	Nueva Vizcaya Bdry. Road			Sub/Open of Bids	28-Nov-17										100000000000000000000000000000000000000	
	Brgy. Bitnong, Dupax del			Bid Evaluation	29-Nov-17									Bid Evaluation	29-Nov-17	
	Norte, Nueva Vizcaya			Post Qualification	04-Dec-17									Post Qualification	04-Dec-17	
				Notice of Award										Notice of Award	01-Feb-18	
					01-Feb-18									Contract Signing	05-Feb-18	
				Contract Signing								Delivery/ Completion	09-May-18	_		
				Delivery/ Completion	07-Feb-18									Delivery/ Completion	03-1419A-19	
				Delivery/ Completion	09-May-18											
				Acceptance/ Turnover												
18BJ0	023 Bridges-Rehabilitation/	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Nov-17	041.0010										
	Major Repair of Permanent	District	Bidding	Ads/Post of IAEB	Nov. 8-28, 2017	GAA 2018	7,910,653.54		7,910,653.54	7,586,314.12		7,586,314.12	4	Pre-Procurement Conference		
	Bridges, Tubo Br. (B03251L)	Engineering Office	and the same	Pre-Bid Conference	15-Nov-17									Pre-Bid Conference		
	along Bambang-Kasibu-			Eligibility Check	28-Nov-17									Eligibility Check		
	Salano Road Brgy, Poblacion	ι.	2.0	Sub/Open of Bids	28-Nov-17									Sub/Open of Bids	22-Nov-17	
	Kasibu, Nueva Vizcaya			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	
				Notice to Proceed	07-Feb-18					^				Delivery/ Completion	26-Apr-18	
1				Delivery/ Completion	26-Apr-18											_
18810	024 Bridges-	Nueva Vizcaya 2nd	C	Acceptance/ Turnover							1					-
20070	Rehabilitation/Major Repair	District		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		
	of Permanent Bridges, Sta.	Engineering Office	Bidding	Ads/Post of IAEB	Nov. 8-28, 2017		CONT. II V JOSANIA		Design of the Control			14,212,000,00		Pre-Bid Conference		-
	Cruz Br. (B01251LZ) along	Ligiteering Office	1	Pre-Bid Conference	15-Nov-17									Eligibility Check		_
	Nueva Vizcaya-Benguet		ŀ	Eligibility Check Sub/Open of Bids	28-Nov-17									Sub/Open of Bids	22-Nov-17	
	Road Brgy. Pingkian, Kayapa		ŀ	Bid Evaluation	28-Nov-17	_								Bid Evaluation	29-Nov-17	
1	Nueva Vizcaya		ŀ	Post Qualification	29-Nov-17 04-Dec-17									Post Qualification	04-Dec-17	
1	The talk the talk to		1	Notice of Award	01-Feb-18						- 1	1		Notice of Award	01-Feb-18	
			ı	Contract Signing	05-Feb-18	- 1								Contract Signing	05-Feb-18	
				Notice to Proceed	07-Feb-18			1			- 1			Delivery/ Completion	27-May-18	
		1		Delivery/ Completion	27-May-18	- 1					1	1				
40010				Acceptance/Turnover												
188100	25 Convergence and Special	Nueva Vizcaya 2nd	Competitive	Pre-Procurement Conference	03-Nov-17	GAA 2018	43,120,000.00		43,120,000.00	41 205 500 15						
	Support Program:	District	Bidding	Ads/Post of IAEB	Nov. 8-28, 2017		+5,220,000.00		45,120,000.00	41,386,600.40		41,386,600.40	4	Pre-Procurement Conference		
	Construction/Improvement	Engineering Office		Pre-Bld Conference	15-Nov-17	_								Pre-Bid Conference		
	of Access Roads Leading to			Eligibility Check	28-Nov-17									Eligibility Check		
	Declared Tourism			Sub/Open of Bids	28-Nov-17									Sub/Open of Bids	22-Nov-17	- 1
	Destinations - Jct. Wangal-			Bid Evaluation	29-Nov-17									Bid Evaluation	29-Nov-17	
	Leading to Capisaan Cave		l l	Post Qualification	04-Dec-17	-								Post Qualification	04-Dec-17	
	Kasibu, Nueva Vizcaya		h	Notice of Award	05-Feb-18	-								Notice of Award	05-Feb-18	
			F	Contract Signing	07-Feb-18									Contract Signing	07-Feb-18	
			H	Notice to Proceed		_								Delivery/ Completion	23-Jun-18	
			H	Delivery/ Completion	09-Feb-18	_										
			H	Acceptance/Turnover	23-Jun-18	_										
				Acceptance/ Introver												

e ')		rement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procu	rement Activity	Source of Fund		ABC (PhP)		Contr	ract Cost (Phi	P)	List of Invited	Date of Receipt of	Imitation	Remarks (Explainir
18	8BJ0026	Organizational Outcome 1: Ensure Safe and Reliable	Nueva Vizcaya 2nd District	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	Total 49,000,000.00	MOOE	49,000,000.00	Total 46,990,981.57	MOOE	CO 46,990,981.57	Observer	Date of Receipt of	mortation	changes from the A
		National Road System — Asset Preservation Program-	Engineering Office	bidding	Ads/Post of IAEB	Nov. 8-28, 2017	-				10,000,001.07		40,990,981.57	4	Pre-Procurement Conference		SHORT OF AWAR
		Rehabilitation/Reconstructio			Pre-Bid Conference	15-Nov-17	-								Pre-Bid Conference		APPROVAL OF PROJ
- -		n of Roads with Slips, Slope Collapse and Landslide-			Eligibility Check		-								Eligibility Check		MODIFICATION
		Nueva Vizcaya-Pangasinan Road			Sub/Open of Bids	28-Nov-17	_								Sub/Open of Blds	22-Nov-17	
		KO216+(-673)-KO216+(-633),				28-Nov-17									Bid Evaluation	29-Nov-17	
		KO216+(-438)-KO216+(-458), KO216+(-429)-KO216+(-382),			Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
		K0216+000-K0216+056.20, K0216+895-K0216+938,			Post Qualification	04-Dec-17								1	Notice of Award		
		K0217+608-K0217+658,			Notice of Award									-	Contract Signing		_
		K0218+061-K0218+076, Sta. Fe, Nueva Vizcaya			Contract Signing									1			
					Notice to Proceed		1							-	Delivery/ Completion		
					Delivery/ Completion									-			
					Acceptance/Turnover									-			
18	BJ0027	Asset Preservation Program: Rehabilitation/Reconstructio	Nueva Vizcaya 2nd District	Competitive	Pre-Procurement Conference	03-Nov-17	GAA 2018	49,000,000.00		49,000,000.00	47,016,338,54		47.010.011.1				
		n of Roads with Slips, Slope	Engineering Office	Bidding	Ads/Post of IAEB	Nov. 8-28, 2017	100000000000000000000000000000000000000			43,000,000.00	47,010,338.34		47,016,338.54	4	Pre-Procurement Conference		SHORT OF AWARI WAITING FOR
-		Collapse and Landslide- Tertiary Roads Bambang-			Pre-Bid Conference	15-Nov-17	-								Pre-Bid Conference		APPROVAL OF PROJ
		Kasibu-Solano Road K0269+870-K0269+905,			Eligibility Check		-								Eligibility Check		MODIFICATION
	1	K0262+712-K0262+749,		-	Sub/Open of Bids	28-Nov-17	-								Sub/Open of Blds	22-Nov-17	
		K0263+107-K0263+148, K0263+269-K0263+292,		-	- A 1	28-Nov-17	_								Bid Evaluation	29-Nov-17	
		K0275+569-K0275+646, K0275+799-K0275+863,		-	Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
	k	K0275+873-K0276+003,		-	Post Qualification	04-Dec-17									Notice of Award		
		K0276+174-K0276+226, K0278+233-K0278+273,	- 1	-	Notice of Award									-	Contract Signing		
		K0282+1000-K0283+045, K0283+880-K0283+903,		-	Contract Signing					1					Delivery/ Completion		-
	K	K0288+187-K0288+220,			Notice to Proceed									-	benvery/ completion		-
		(0288+354-K0288+381 Kasibu, Nueva Vizcaya			Delivery/ Completion									-			
100					Acceptance/Turnover		1 1							-			
200	E	insure Safe and Reliable	Nueva Vizcaya 2nd District	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			
		lational Road System –	Engineering Office		Ads/Post of IAEB	Nov. 24, 20-17 to Dec. 14, 2017							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	Pre-Procurement Conference		
	_	Asset Preservation Program - Rehabilitation/			Pre-Bid Conference	01-Dec-17	1 1							-	Pre-Bid Conference		
		econstruction of Roads			Eligibility Check	14-Dec-17								-	Eligibility Check		
		vith Slips, Slope Collapse nd Landslide – Aritao -			Sub/Open of Bids	14-Dec-17	1								Sub/Open of Bids	07-Dec-17	
	Q	Quirino Road - KO255+222-			Bid Evaluation	15-Dec-17	1 1							-	Bid Evaluation	15-Dec-17	
		0255+248, K0255+283-			Post Qualification	19-Dec-17	1 1							-	Post Qualification	19-Dec-17	
		K0255+305, K0255+344-K0255+401,			Notice of Award	26-Jan-18	1							_	Notice of Award	26-Jan-18	
	K0255+344-K0255+401, K0263+428-K0263+450, K0263+661-K0263+700 Dupax del Norte, Nueva			Contract Signing	30-Jan-18	1							_	Contract Signing	30-Jan-18		
				Notice to Proceed	31-Jan-18	- 1								Delivery/ Completion	03-May-18		
	Vi	izcaya			Delivery/ Completion	03-May-18	1										
					Acceptance/ Turnover	03-MeA-T0	-										

Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation		Remarks (Expla
18BJ	18BJ0029 Asset Preservation Program:	Nueva Vizcaya 2nd	Competitive				Total	MOOE CO		Total MODE		co	Observer	Pare of necespt of mytation		changes from th
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide — Tertiary Roads Jct. National Road — Bitnong-Belance-Nueva Vizcaya Boundary Road (259+360-K0259+400.70, K0261+412-K0261+403,40, K0261+950-K0262+000, K0263+541-K0263+571, K0263+811-K0263+830, K0263+541-K0263+571, K0263+811-K0263+571, K0263+811-K0263+5150, K0263+527-K0265+561-50, K0269+020-K0269+055, K0270+027-K0270+104, K0272+200-K0272+254 Dupax del Norte, Nueva Vizcaya	District Engineering Office	Bidding	Pre-Procurement Conference	20-Nov-18 Nov. 24, 20-17 to Dec. 14, 2017	GAA 2018	8 34,348,020.00		34,348,020.00	32,963,790.14		32,963,790.14	4	Pre-Procurement Conference		SHORT OF A WAITING APPROVAL OF MODIFICA
				Ads/Post of IAEB											APPRO	
						-								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		
				Bid Evaluation	15-Dec-17										AND THE RESERVE	
				Post Qualification	19-Dec-17									Post Qualification 19-Dec-17	19-Dec-17	
					13-060-17									Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed									-			
				Delivery/ Completion									-			
				Acceptance/Turnover									-			
	30 Construction/Rehabilitation M	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	20-Nov-18		4,950,000.00		4,950,000.00	4,752,090.39		4,752,090.39	4			
	of Multi-Purpose Building				Nov. 24, 20-17 to Dec. 14, 2017	GAA 2018								Pre-Procurement Conference		
	(Public Market-Phase II)			Pre-Bid Conference	01-Dec-17									Pre-Bid Conference		_
	Brgy. Poblacion, Dupax del	200		Eligibility Check	14-Dec-17		1				1			Eligibility Check		_
	Norte, Nueva Vizcaya			Sub/Open of Bids	14-Dec-17									Sub/Open of Bids	07-Dec-17	-
				Bid Evaluation	15-Dec-17									Bid Evaluation		-
	1			Post Qualification							1		-	Post Qualification	15-Dec-17	-
			-	Notice of Award	19-Dec-17								-		19-Dec-17	_
			-		07-Feb-18								-	Notice of Award	07-Feb-18	_
			-	Contract Signing	09-Feb-18								-	Contract Signing	09-Feb-18	
			-	Notice to Proceed	13-Feb-18								-	Delivery/ Completion	19-Jun-18	
				Delivery/ Completion	19-Jun-18											
				Acceptance/Turnover	The state of the s											

Prepared by:

JERRY B. RIVERA
Engineer III
Head, Procurement Unit

Approved b

ne Diguict Engineer