

Procurement Monitoring Report as of July 1-December 31,2023

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Convergence and Special Support Program (CSSP)	Convergence Special Support Program (CSSP): Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)-Piblacon-Badas Road Connecting Brgy. Bidasan and Provincial Road in Support of Coffee Industry, Ambaguio, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 22, 2022	November 25, 2022-December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 16-22, 2022	December 23, 2022-January 26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	9,800,000.00	-	9,800,000.00	9,599,479.84	-	9,599,479.84	COA, PRRM, NGO	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
Convergence and Special Support Program (CSSP)	Convergence Special Support Program-Construction/Improvement of Access Roads Leading to Declared Tourism destinations (Tourism Road Infrastructure Program-TRIP)-Jct. Daang Maharlika-Masoc-Ambaguio Road Leading to Mt. Pulag National Park, Ambaguio, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 22, 2022	November 25, 2022-December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 16-22, 2022	December 23, 2022-January 13, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	20,817,160.00	-	20,817,160.00	20,403,585.64	-	20,403,585.64	COA, PRRM, NGO	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Construction of Noli FBI Road, Barangay Panki, Bagabag, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 22, 2022	November 25, 2022-December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 16-22, 2022	December 23, 2022-January 26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	9,800,000.00	-	9,800,000.00	9,509,330.24	-	9,509,330.24	COA, PRRM, NGO	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of San Fernando Macate-Abinganan Flood Control along San Fernando River, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 22, 2022	November 25, 2022-December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 16-22, 2022	December 23, 2022-January 26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	48,248,285.47	-	48,248,285.47	COA, PRRM, NGO	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
Convergence and Special Support Program (CSSP)	Convergence Special Support Program (CSSP): Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructure/Facilities-Construction of Macate Flood Control Structure along Magat River, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 22, 2022	November 25, 2022-December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 16-22, 2022	December 23, 2022-January 26, 2023	February 6, 2023	February 6, 2023	February 10, 2023	February 13, 2023	-	-	GAA FY 2023	58,400,000.00	-	58,400,000.00	58,163,603.57	-	58,163,603.57	COA, PRRM, NGO	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
Organizational Outcome 1	OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Daang Maharlika (J2)-K0242 (+645)-K0242+150, K0242 (+639)-K0242 (+645), Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 22, 2022	November 25, 2022-December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 16-22, 2022	December 23, 2022-January 26, 2023	March 30, 2023	March 30, 2023	April 4, 2023	April 5, 2023	-	-	GAA FY 2023	15,939,700.00	-	15,939,700.00	15,763,775.33	-	15,763,775.33	COA, PRRM, NGO	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset preservation Program-Bridge Program-Retrofitting/Strengthening of Permanent Bridges-Indiana Br. (B0122512) along Daang Maharlika (J2), Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 29, 2022	December 1-7, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 23-29, 2022	January 3-26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	34,300,000.00	-	34,300,000.00	33,955,647.89	-	33,955,647.89	COA, PRRM, NGO	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		
Organizational Outcome 1	OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Daang Maharlika (J2)-K0246+608-K0246+715, K0246+726-K0246+800, K0246+993-K0249+107, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 29, 2022	December 1-7, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 23-29, 2022	January 3-26, 2023	February 21, 2023	February 21, 2023	February 28, 2023	March 3, 2023	-	-	GAA FY 2023	43,544,340.00	-	43,544,340.00	42,666,918.44	-	42,666,918.44	COA, PRRM, NGO	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		
Convergence and Special Support Program	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Construction of Jacinto Esquivel Road, Barangay Baresben, Quezon, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 29, 2022	December 1-7, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 23-29, 2022	January 3-26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	19,600,000.00	-	19,600,000.00	19,294,804.20	-	19,294,804.20	COA, PRRM, NGO	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Zimjar Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation of Flood Control along Cupas River, San Leonardo Section, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 29, 2022	December 1-7, 2022	December 9, 2022	December 22,2022	December 22,2022	December 23-29,2022	January 3-26,2023	January 27,2023	January 27,2023	February 3,2023	February 9,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	48,000,993.29	-	48,000,993.29	COA, PRRM, NGO	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Dedicated Tourism Destinations (Tourism road Infrastructure Program-TRIP)-Access Road Leading to Lower Magat Ecotourism Park, Dalol, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	November 29, 2022	December 1-7, 2022	December 9, 2022	December 22,2022	December 22,2022	December 23-29,2022	January 4-16,2023	January 27,2023	January 27,2023	February 3,2023	February 9,2023	-	-	GAA FY 2023	20,817,160.00	-	20,817,160.00	20,400,308.00	-	20,400,308.00	COA, PRRM, NGO	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Duang Maharika (IZ) K0251+812-K0253+543, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 5,2022	December 7-13, 2022	December 16, 2022	December 27,2023	December 27,2023	December 28,2022- January 3, 2023	January 4,2023- February 17,2023	March 30,2023	March 30,2023	April 4,2023	April 5,2023	-	-	GAA FY 2023	18,623,920.00	-	18,623,920.00	18,344,561.20	-	18,344,561.20	COA, PRRM, NGO	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Banjal Proper Flood Control along Magat River, Bayombong, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 5,2022	December 7-13, 2022	December 16, 2022	December 27,2023	December 27,2023	December 28,2022- January 3, 2023	January 4,2023- February 17,2023	February 21,2023	February 21,2023	February 24,2023	February 27,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	48,010,600.00	-	48,010,600.00	COA, PRRM, NGO	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Nakibunan Flood Control along Magat River, Quezon, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 5,2022	December 7-13, 2022	December 16, 2022	December 27,2023	December 27,2023	December 28,2022- January 3, 2023	January 4,2023- February 17,2023	February 21,2023	February 21,2023	February 24,2023	February 27,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	47,980,387.00	-	47,980,387.00	COA, PRRM, NGO	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation of Flood Control along Sta. Cruz River, Alagat Section, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 5,2022	December 7-13, 2022	December 16, 2022	December 27,2023	December 27,2023	December 28, 2022- January 3, 2022	January 4,2023- February 17,2023	January 27,2023	January 27,2023	February 3,2023	February 9,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	42,301,684.86	-	42,301,684.86	COA, PRRM, NGO	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation of Flood Control along Sta. Cruz River, Barat Section, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 5, 2022	December 7-13, 2022	December 16, 2022	December 27,2023	December 27,2023	December 28, 2022- January 3, 2022	January 4,2023- February 17,2023	January 27,2023	January 27,2023	February 3,2023	February 9,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	47,770,774.59	-	47,770,774.59	COA, PRRM, NGO	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Structures Facilities within Major River Basin and principal Rivers-Rehabilitation of Flood Control Structure along Magat River, Sta. Rosa Section, Bayombong, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 5, 2022	December 7-13, 2022	December 16, 2022	December 27,2023	December 27,2023	December 28, 2022- January 3, 2022	January 4,2023- February 17,2023	January 27,2023	January 27,2023	February 3,2023	February 9,2023	-	-	GAA FY 2023	47,326,160.00	-	47,326,160.00	46,881,053.08	-	46,881,053.08	COA, PRRM, NGO	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Primary Roads, Duang Maharika (IZ) K0287+780-K0287+850 Bagabag, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 22-29, 2022	January 3, 2023	January 17,2023	January 17,2023	January 18-24, 2023	January 25, February 3, 2022	February 5,2023	February 6,2023	February 10,2023	February 13,2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	95,448,993.09	-	95,448,993.09	COA,PGBC, PCA	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Tertiary Roads-Bambang, Kasibu-Solano Rd. K0322+800-K0322+900 Quezon, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 22-29, 2022	January 3, 2023	January 17,2023	January 17,2023	January 18-24, 2023	January 25, February 3, 2022	February 14,2023	February 14,2023	February 19,2023	February 20,2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	95,421,179.49	-	95,421,179.49	COA,NACAP, PGBC	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022		

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					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slips, slope Collapse and Landslide-Tertiary Roads-Papaya-Malabang-Wanga-Binugawan-Tadji-Rumenho Rd. K03174280-K03174520 Quezon, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 22-29, 2022	January 3, 2023	January 17, 2023	January 17, 2023	January 18-24, 2023	January 25, 2023-February 3, 2022	February 14, 2023	February 14, 2023	February 19, 2023	February 20, 2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	95,415,848.56	-	95,415,848.56	COA,NACAP, PGBC	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slips, slope Collapse and Landslide-Tertiary Roads-Bambang-Katibu-Solano Rd. K03244044-K03244090 Quezon, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 22-29, 2022	January 3, 2023	January 17, 2023	January 17, 2023	January 18-24, 2023	January 25, 2023-February 3, 2022	February 14, 2023	February 14, 2023	February 19, 2023	February 20, 2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	95,406,631.77	-	95,406,631.77	COA,NACAP, PGBC	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Floods-Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Basilio-Magsaysay Flood Control along Magat River Bayombong, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 23-30, 2022	January 5, 2023	January 17, 2023	January 17, 2023	January 18-23, 2023	January 24-26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 5, 2023	-	-	GAA FY 2023	9,800,000.00	-	9,800,000.00	9,682,620.75	-	9,682,620.75	COA,PGBC,PCA	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022		
Convergence and Special Support Program	Convergence and Special Support Program-Sustainable Infrastructure Project Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities-Construction of Colocol Integrated NIS Service Road (Katubigan-Kalsoda Tungo sa Patubigan) Bayombong, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 23-30, 2022	January 5, 2023	January 17, 2023	January 17, 2023	January 18-20, 2023	January 21-26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	7,822,360.00	-	7,822,360.00	7,703,931.43	-	7,703,931.43	COA,PGBC,PCA	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Bridge Program-Rehabilitation/Major Repair of Permanent Bridge-Rosario Br. 2 (B01260L2) along Bambang-Katibu-Solano Rd. Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 23-30, 2022	January 5, 2023	January 17, 2023	January 17, 2023	January 18-23, 2023	January 24-26, 2023	January 27, 2023	January 27, 2023	February 3, 2023	February 9, 2023	-	-	GAA FY 2023	36,260,000.00	-	36,260,000.00	35,886,255.56	-	35,886,255.56	COA,PGBC,PCA	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022		
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP)-Flood Mitigation Structure Protecting Public Infrastructure/Facilities-Construction of Flood Control and Drainage Structure (FCDS) along Sta. Fe River, Almaguer North Section, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 23-30, 2022	January 5, 2023	February 21, 2023	February 21, 2023	February 22-28, 2023	March 1-29, 2023	March 30, 2023	March 30, 2023	April 5, 2023	April 10, 2023	-	-	GAA FY 2023	59,400,000.00	-	59,400,000.00	58,206,548.61	-	58,206,548.61	COA,PGBC,PCA	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022		
Organizational Outcome 2	Organizational Outcome : Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River-Rehabilitation of Flood Control Structure along Sta. Fe River, Indiana Section, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 23-30, 2022	January 5, 2023	January 17, 2023	January 17, 2023	January 18-23, 2023	January 24-26, 2023	February 7, 2023	February 7, 2023	February 10, 2023	February 13, 2023	-	-	GAA FY 2023	39,200,000.00	-	39,200,000.00	38,255,878.41	-	38,255,878.41	COA,PGBC,PCA	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022		
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP)-Flood Mitigation Structure Protecting Public Infrastructure/Facilities-Construction of Flood Control and Drainage Structure (FCDS) along Magat River, Kincazo Section, Bagbag, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 21, 2022	December 23-30, 2022	January 5, 2023	January 17, 2023	January 17, 2023	January 18-24, 2023	January 25, 2023-March 10, 2023	March 30, 2023	March 30, 2023	April 5, 2023	April 10, 2023	-	-	GAA FY 2023	69,300,000.00	-	69,300,000.00	67,899,690.95	-	67,899,690.95	COA,PGBC,PCA	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Skid Organizer to Purok 6A, Sta. Domingo Proper, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 28, 2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31, 2023	February 1, 2023 - March 3, 2023	March 6, 2023	March 6, 2023	March 16, 2023	March 23, 2023	-	-	GAA FY 2023	29,400,000.00	-	29,400,000.00	28,810,887.58	-	28,810,887.58	COA,COWL,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program	Convergence and Special Support Program-Basic Infrastructure Program-BIP-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Bridge, Brgy. Masan, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 28, 2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31, 2023	February 1, 2023 - March 17, 2023	March 20, 2023	March 20, 2023	March 29, 2023	April 4, 2023	-	-	GAA FY 2023	14,850,000.00	-	14,850,000.00	14,716,323.38	-	14,716,323.38	COA,COWL,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Villaverde, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31,2023	February 1,2023 - March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4, 2023	-	-	GAA FY 2023	14,850,000.00	-	14,850,000.00	14,627,462.97	-	14,627,462.97	COA,CCWL, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Dulan, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31,2023	February 1,2023 - March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,859,875.03	-	4,859,875.03	COA,CCWL,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Pallas, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31,2023	February 1,2023 - March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,875,661.58	-	4,875,661.58	COA,CCWL,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Bldg, Solano Public Market, Poblacion South, Solano, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31,2023	February 1,2023 - March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,853,531.25	-	4,853,531.25	COA,CCWL, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Brgy. Careb, Sagabag, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31,2023	February 1,2023 - March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,850,291.05	-	4,850,291.05	COA,CCWL,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building (Alumni Building), Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31,2023	February 1,2023 - March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	2,475,000.00	-	2,475,000.00	2,445,371.94	-	2,445,371.94	COA,CCWL,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Completion of Multi-Purpose Bldg. (Health Facility), Brgy. Udelawan , Solano, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25-31,2023	February 1,2023 - March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,894,393.13	-	4,894,393.13	COA,CCWL, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Completion of Multi-Purpose Bldg. Brgy. Poblacion South, Solano, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 31,2023	January 31,2023	February 1-7,2023	February 8,2023 - March 21,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,905,939.29	-	4,905,939.29	COA,CCWL, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Completion of Multi-Purpose Bldg. Brgy. Lactawan, Solano, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 31,2023	January 31,2023	February 1-7,2023	February 8,2023 - March 21,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	2,970,000.00	-	2,970,000.00	2,940,300.00	-	2,940,300.00	COA,CCWL,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Construction (Completion) of Multi-Purpose Building, Bulwao Elementary School, Barangay Bulwao, Quezon, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 31,2023	January 31,2023	February 1-7,2023	February 8,2023 - March 21,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	2,970,000.00	-	2,970,000.00	2,940,398.43	-	2,940,398.43	COA,CCWL, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posting of Is	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)- Basic Infrastructure Program (BIP)-Construction (Completion) of Multi-Purpose Building, Barangay Don Domingo Medell, Bayombong, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25- 31,2023	February 1,2023 - March 3,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	2,475,000.00	-	2,475,000.00	2,455,262.25	-	2,455,262.25	COA,CCW/, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 1	OD1:Ensure Safe and Reliable National Road System-Asset Preservation Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads During Maharlika By-Pass Rd-K0265-H-373-K0265+101, K0265+113.10-K0265+416, K0266+406-K0266+806, Bayombong, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25- 26,2023	January 27- 31,2023	February 1,2023	February 1,2023	February 10,2023	February 16,2023	-	-	GAA FY 2023	16,275,840.00	-	16,275,840.00	15,977,014.29	-	15,977,014.29	COA,CCW/,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Infrastructure/Facilities-Construction of Bar at Flood Control along Sta. Cruz River, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25- 31,2023	February 1- 20,2023	February 21,2023	February 21,2023	March 1,2023	March 7,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	48,291,075.19	-	48,291,075.19	COA,CCW/, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sta. Domingo Flood Control Flood Control Structure along Magat River, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 28,2022-January 3, 2023	January 12, 2023	January 24, 2023	January 24, 2023	January 25- 31,2023	February 1- 20,2023	February 21,2023	February 21,2023	February 23,2023	February 24,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	48,020,132.86	-	48,020,132.86	COA,CCW/, PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 1	Organizational Outcome1: Ensure and Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Daang Maharlika, K0286+190-K0286+250, Kinacao, Sagbagan, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27,2023-February 2,2023	February 3,2023-March 7,2023	March 8,2023	March 8,2023	March 17,2023	March 20,2023	-	-	GAA FY 2023	86,367,500.00	-	86,367,500.00	84,640,459.70	-	84,640,459.70	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 1	Organizational Outcome1: Ensure and Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Daang Maharlika, K0285+080-K0285+150, Nagabaran, Diadi Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27,2023-February 2,2023	February 3,2023-March 7,2023	March 8,2023	March 8,2023	March 17,2023	March 20,2023	-	-	GAA FY 2023	95,535,000.00	-	95,535,000.00	93,626,676.19	-	93,626,676.19	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 1	Organizational Outcome1: Ensure and Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Daang Maharlika, K0286+220-K0286+300 Nagabaran, Diadi, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27,2023-February 2,2023	February 3,2023-March 7,2023	March 8,2023	March 8,2023	March 17,2023	March 20,2023	-	-	GAA FY 2023	95,535,000.00	-	95,535,000.00	93,619,549.44	-	93,619,549.44	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 1	Organizational Outcome1: Ensure and Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Daang Maharlika, K0297+060-K0297+120, Balite, Diadi, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27,2023-February 2,2023	February 3,2023-March 7,2023	March 8,2023	March 8,2023	March 17,2023	March 20,2023	-	-	GAA FY 2023	86,186,080.00	-	86,186,080.00	84,408,020.91	-	84,408,020.91	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 1	Organizational Outcome1: Ensure and Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Daang Maharlika, K0298+920-K0298+980, Ralite, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27,2023-February 2,2023	February 3,2023-March 7,2023	March 8,2023	March 8,2023	March 17,2023	March 20,2023	-	-	GAA FY 2023	85,885,000.00	-	85,885,000.00	84,158,501.66	-	84,158,501.66	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)- Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Quizon, Solano, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 29, 2022-January 4, 2023	January 13, 2023	January 31, 2023	January 31, 2023	February 1- 7,2023	February 8,2023-March 17,2023	March 22,2023	March 22,2023	March 31,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,900,500.00	-	4,900,500.00	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Organizational Outcome 1	OO1: Ensure Safe and Reliable National Road System-Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Poblacion, Bambang, Nueva Vizcaya Section 1: Sta. 0+000-Sta.0+533.85, Section 2: Sta. 0+533.85-Sta. 1+080, Section3: Sta. 1+080-Sta.1+691.16 Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 31, 2023	January 31, 2023	February 1-7, 2023	February 8, 2023-March 12, 2023	March 18, 2023	March 13, 2023	March 22, 2023	March 28, 2023	-	-	GAA FY 2023	78,400,000.00	-	78,400,000.00	76,632,000.00	-	76,632,000.00	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure program (SIP)-Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of Escoting-Pinya-Langka Road in Dadi, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27, 2023-February 2, 2023	February 3, 2023-March 14, 2023	March 15, 2023	March 15, 2023	March 24, 2023	March 30, 2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,899,203.08	-	4,899,203.08	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (SIP)-Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of roads in Barangay Baghabag, Solano, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27, 2023-February 2, 2023	February 3, 2023-March 19, 2023	March 20, 2023	March 20, 2023	March 29, 2023	April 4, 2023	-	-	GAA FY 2023	14,850,000.00	-	14,850,000.00	14,542,284.28	-	14,542,284.28	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (SIP)-Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Concreting of Local Road in Purok 5 and 6 in Brgy. Baghabag, Solano, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	December 27, 2022	December 29, 2022-January 4, 2023	January 13, 2023	January 26, 2023	January 26, 2023	January 27, 2023-February 2, 2023	February 3, 2023-March 14, 2023	March 15, 2023	March 15, 2023	March 24, 2023	March 30, 2023	-	-	GAA FY 2023	19,800,000.00	-	19,800,000.00	19,433,171.98	-	19,433,171.98	COA,PGBC,PCA	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023	January 5, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Bambang Kasibu-Quezon-Solano Road, K0321+540-K0323+600, Runtuno, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 9, 2023	January 10-17, 2023	January 19, 2023	January 31, 2023	January 31, 2023	February 1-7, 2023	February 8, 2023-March 9	March 10, 2023	March 10, 2023	March 20, 2023	March 22, 2023	-	-	GAA FY 2023	95,535,000.00	-	95,535,000.00	93,623,041.33	-	93,623,041.33	COA,CRSBAIUC,PGBC	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Bambang Kasibu-Quezon-Solano Road, K0324+040-K0324+100, Runtuno, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 9, 2023	January 10-17, 2023	January 19, 2023	January 31, 2023	January 31, 2023	February 1-7, 2023	February 8, 2023-March 9	March 10, 2023	March 10, 2023	March 20, 2023	March 22, 2023	-	-	GAA FY 2023	72,375,000.00	-	72,375,000.00	70,926,457.62	-	70,926,457.62	COA,CRSBAIUC,PGBC	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Bambang Kasibu-Quezon-Solano Road, K0322+560-K0322+620, Runtuno, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 9, 2023	January 10-17, 2023	January 19, 2023	January 31, 2023	January 31, 2023	February 1-7, 2023	February 8, 2023-March 9	March 10, 2023	March 10, 2023	March 20, 2023	March 22, 2023	-	-	GAA FY 2023	72,375,000.00	-	72,375,000.00	70,905,999.43	-	70,905,999.43	COA,CRSBAIUC,PGBC	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Papaya-Malabing-Wangal-Binugawan-Tadji Runtuno Road, K0317+300-K0317+360, Runtuno, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 9, 2023	January 10-17, 2023	January 19, 2023	January 31, 2023	January 31, 2023	February 1-7, 2023	February 8, 2023-March 9	March 10, 2023	March 10, 2023	March 20, 2023	March 22, 2023	-	-	GAA FY 2023	72,375,000.00	-	72,375,000.00	70,928,261.38	-	70,928,261.38	COA,CRSBAIUC,PGBC	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Papaya-Malabing-Wangal-Binugawan-Tadji Runtuno Road, K0314+250-K0314+310, Runtuno, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 9, 2023	January 10-17, 2023	January 19, 2023	January 31, 2023	January 31, 2023	February 1-7, 2023	February 8, 2023-March 9	March 10, 2023	March 10, 2023	March 20, 2023	March 22, 2023	-	-	GAA FY 2023	72,375,000.00	-	72,375,000.00	70,925,887.33	-	70,925,887.33	COA,CRSBAIUC,PGBC	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		
Organizational Outcome 1	Organizational Outcome 1: ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Papaya-Malabing-Wangal-Binugawan-Tadji Runtuno Road, K0314+350-K0314+410, Runtuno, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 9, 2023	January 10-17, 2023	January 19, 2023	January 31, 2023	January 31, 2023	February 1-7, 2023	February 8, 2023-March 9	March 10, 2023	March 10, 2023	March 20, 2023	March 22, 2023	-	-	GAA FY 2023	72,375,000.00	-	72,375,000.00	70,927,166.33	-	70,927,166.33	COA,CRSBAIUC,PGBC	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads- Daang Maharlika (L2)-K0204+500 (Phase 1),Nagsabaran,Diadi,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-20,2023	February 21-24,2023	February 27,2023	February 27,2023	March 3,2023	March 8,2023	-	-	GAA FY 2023	14,700,000.00	-	14,700,000.00	14,386,752.67	-	14,386,752.67	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Buenavista-Basilac Flood Control Structure along Magat River,Bayombong,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-20,2023	February 21-24,2023	February 27,2023	February 27,2023	March 3,2023	March 8,2023	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	48,013,472.00	-	48,013,472.00	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads- Daang Maharlika (L2)-K0235+070-K0255+140,Abian,Bambang,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-20,2023	February 21-24,2023	March 13,2023	March 13,2023	March 20,2023	March 23,2023	-	-	GAA FY 2023	86,850,000.00	-	86,850,000.00	86,748,748.94	-	86,748,748.94	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads- Daang Maharlika (L2)-K0254+600-K0254+900,Abian,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-23,2023	February 24,2023-March 10,2023	March 13,2023	March 13,2023	March 20,2023	March 23,2023	-	-	GAA FY 2023	86,850,000.00	-	86,850,000.00	86,748,940.19	-	86,748,940.19	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads- Daang Maharlika (L2)-K0254+600-K0254+700,Abian,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-23,2023	February 24,2023-March 10,2023	March 13,2023	March 13,2023	March 20,2023	March 23,2023	-	-	GAA FY 2023	86,850,000.00	-	86,850,000.00	86,748,940.19	-	86,748,940.19	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads- Daang Maharlika (L2)-K0307+290-K0307+350,San Luis,Diadi,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-23,2023	February 24,2023-March 10,2023	March 13,2023	March 13,2023	March 20,2023	March 23,2023	-	-	GAA FY 2023	86,850,000.00	-	86,850,000.00	86,748,440.19	-	86,748,440.19	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program-Basic Infrastructure Program-BIP-Across Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of SMU-Sta. Rosa Road	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-23,2023	February 24,2023-March 17,2023	March 20,2023	March 20,2023	March 29,2023	April 4,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,893,024.22	-	4,893,024.22	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program-Basic Infrastructure Program-BIP-Across Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction (Improvement) of Calabanan-Bengbeng Road at Sitio Calabanan,Brgy. Ammung	Construction Section	NO	Competitive Bidding	-	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-23,2023	February 24,2023-March 17,2023	March 15,2023	March 15,2023	March 24,2023	March 30,2023	-	-	GAA FY 2023	4,950,000.00	-	4,950,000.00	4,886,006.99	-	4,886,006.99	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program-Basic Infrastructure Program-BIP-Across Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of Concrete Bridge at Sitio Atab going to Barangay Road of Salangangan	Construction Section	NO	Competitive Bidding	January 25,2023	January 27,2023-February 2,2023	February 3,2023	February 16,2023	February 16,2023	February 17-20,2023	February 21-24,2023	March 15,2023	March 15,2023	March 24,2023	March 30,2023	-	-	GAA FY 2023	19,800,000.00	-	19,800,000.00	19,597,233.96	-	19,597,233.96	COA,CRSBAIUC,PCA	January 30,2023	January 30,2023	January 30,2023	January 30,2023	January 30,2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program - Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Completion of Multi-Purpose Bldg.,Ambagulo National High School,Brgy. Tiblac,Ambagulo,Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	-	February 23,2023- March 1,2023	March 7,2023	March 16,2023	March 16,2023	March 17-23,2023	March 24,2023-April 4,2023	May 15, 2023	May 15, 2023	May 23, 2023	May 29, 2023	-	-	GAA FY 2023	3,960,000.00	-	3,960,000.00	3,913,354.88	-	3,913,354.88	COA, CRSBAIUC, NCAP	March 2,2023	March 2,2023	March 2,2023	March 2,2023	March 2,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Concreting	Concreting of Purok Mangkalapan, Brgy. Salinas FMR, Brgy. Salinas	Construction Section	NO	Competitive Bidding	February 28, 2023	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12-26, 2023	May 2, 2023	May 2, 2023	May 11, 2023	May 17, 2023	-	-	GAA DA FY 2023	11,940,000.00	-	11,940,000.00	9,537,319.19	-	9,537,319.19	COA, PGBC, NGNAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Concreting	Concreting of Brgy. Villa Florentino to Brgy. Villa Aurora FMR, Brgy. Villa Florentino and Brgy. Villa Aurora	Construction Section	NO	Competitive Bidding	February 28, 2024	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12-26, 2023	May 2, 2023	May 2, 2023	May 11, 2023	May 17, 2023	-	-	GAA DA FY 2023	11,940,000.00	-	11,940,000.00	11,753,469.26	-	11,753,469.26	COA, PGBC, NGNAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Concreting	Concreting of Magaysay Hills FMR, Brgy. Magaysay Hills	Construction Section	NO	Competitive Bidding	February 28, 2025	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12-26, 2023	May 2, 2023	May 2, 2023	May 11, 2023	May 17, 2023	-	-	GAA DA FY 2023	9,950,000.00	-	9,950,000.00	8,015,837.62	-	8,015,837.62	COA, PGBC, NGNAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Concreting	Concreting of Banao Section Mabuso FMR, Brgy. Mabuso	Construction Section	NO	Competitive Bidding	February 28, 2026	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12-26, 2023	May 2, 2023	May 2, 2023	May 11, 2023	May 17, 2023	-	-	GAA DA FY 2023	9,950,000.00	-	9,950,000.00	8,905,126.90	-	8,905,126.90	COA, PGBC, NGNAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Concreting	Concreting of San Antonio South to Dullao FMR, Brgy. San Antonio South and Brgy. Dullao	Construction Section	NO	Competitive Bidding	February 28, 2027	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12-26, 2023	May 2, 2023	May 2, 2023	May 11, 2023	May 17, 2023	-	-	GAA FY 2023	9,950,000.00	-	9,950,000.00	8,207,831.77	-	8,207,831.77	COA, PGBC, NGNAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program - Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (LGU Compound), Brgy. Don Mariano Marcos, Bayombong, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	February 28, 2023	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12, 2023 - May 9, 2023	May 10, 2023	May 10, 2023	May 19, 2023	May 25, 2023	-	-	GAA FY 2023	29,700,000.00	-	29,700,000.00	29,105,123.24	-	29,105,123.24	COA, PGBC, NCAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Water Collector System	Construction Section	Yes	Competitive Bidding	-	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12, 2023 - May 9, 2023	May 10, 2023	May 16, 2023	May 25, 2023	May 31, 2023	-	-	GAA FY 2023	2,316,000.00	-	2,316,000.00	2,299,440.23	-	2,299,440.23	COA, PGBC, NCAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAC)-Road Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Drainage Canal, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	February 28, 2023	March 1-7, 2023	March 9, 2023	April 4, 2023	April 4, 2023	April 5-11, 2023	April 12, 2023 - May 9, 2023	May 10, 2023	May 10, 2023	May 19, 2023	May 25, 2023	-	-	GAA FY 2023	28,400,000.00	-	28,400,000.00	28,664,818.90	-	28,664,818.90	COA, PGBC, NCAP	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023	March 2, 2023		
Rehabilitation/Reconstruction	Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse, and Landslide-Tertiary Road, Bambang-Kinbu-Solano Road, K0330+650, Darabba, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	March 8, 2023	March 9-16, 2023	March 17, 2023	March 30, 2023	March 30, 2023	March 31, 2023-April 6, 2023	April 7-26, 2023	April 27, 2023	April 27, 2023	May 8, 2023	May 11, 2023	-	-	GAA FY 2023	19,292,280.00	-	19,292,280.00	19,492,306.45	-	19,492,306.45	COA, PHIDHRRRA, NCAP	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023		
Rehabilitation/Reconstruction	Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse, and Landslide-Tertiary Road, Bambang-Kinbu-Solano Road, K0335+587-K0335+699, Mabuso, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	March 8, 2023	March 9-16, 2023	March 17, 2023	March 30, 2023	March 30, 2023	March 31, 2023-April 6, 2023	April 7-26, 2023	April 27, 2023	April 27, 2023	May 8, 2023	May 11, 2023	-	-	GAA FY 2023	48,230,700.00	-	48,230,700.00	48,730,500.00	-	48,730,500.00	COA, PHIDHRRRA, NCAP	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Posting of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation /Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads,Bambang-Kasibu-Solano Rd., K0320+000-K0320+200	Maintenance Section	Yes	Competitive Bidding	April 4,2023	April 5-13,2023	April 17,2023	April 27,2023	April 27,2023	April 28,2023-May 4,2023	May 5-June 18,2023	October 16,2023	October 16,2023	October 25,2023	October 31,2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	94,566,018.18	-	94,566,018.18	COA, CRSBALUC, NCAP	April 5,2023	April 5,2023	April 5,2023	April 5,2023	April 5,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation /Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads,Bambang-Kasibu-Solano Rd., K0322+900-K0323+000	Maintenance Section	Yes	Competitive Bidding	April 4,2023	April 5-13,2023	April 17,2023	April 27,2023	April 27,2023	April 28,2023-May 4,2023	May 5-June 18,2023	October 16,2023	October 16,2023	October 25,2023	October 31,2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	94,566,010.42	-	94,566,010.42	COA, CRSBALUC, NCAP	April 5,2023	April 5,2023	April 5,2023	April 5,2023	April 5,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation /Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads,Bambang-Kasibu-Solano Rd., K0327+050-K0327+150	Maintenance Section	Yes	Competitive Bidding	April 4,2023	April 5-13,2023	April 17,2023	April 27,2023	April 27,2023	April 28,2023-May 4,2023	May 5-June 18,2023	October 16,2023	October 16,2023	October 25,2023	October 31,2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	94,569,513.11	-	94,569,513.11	COA, CRSBALUC, NCAP	April 5,2023	April 5,2023	April 5,2023	April 5,2023	April 5,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation /Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads,Bambang-Kasibu-Solano Rd., K0326+850-K0326+950	Maintenance Section	Yes	Competitive Bidding	April 4,2023	April 5-13,2023	April 17,2023	April 27,2023	April 27,2023	April 28,2023-May 4,2023	May 5-June 18,2023	October 16,2023	October 16,2023	October 25,2023	October 31,2023	-	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	94,569,828.11	-	94,569,828.11	COA, CRSBALUC, NCAP	April 5,2023	April 5,2023	April 5,2023	April 5,2023	April 5,2023		
Repair/ Maintenance	Repair/Maintenance of DOT Building,Land Transportation Office, Bayombong, District Office,Bayombong, Nueva Vizcaya (Phase 3)	Maintenance Section	NO	Competitive Bidding	-	May 12-17,2023	May 18,2023	June 1,2023	June 1,2023	June 2-,2023	June 5-6,2023	June 7,2023	June 7,2023	June 16,2023	June22,2023	-	-	GAA FY 2023	1,000,000.00	-	1,000,000.00	977,038.46	-	977,038.46	COA, CRSBALUC, NCAP	May 12,2023	May 12,2023	May 12,2023	May 12,2023	May 12,2023		
Repair/ Maintenance	Repair/Maintenance of DFWH-Regional Office 2- Quality Assurance and Hydrology Division,Regional Satellite Material Testing Laboratory, Vista Alegre,Bayombong,Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	-	May 12-17,2023	May 18,2023	June 1,2023	June 1,2023	June 2-,2023	June 5-6,2023	June 7,2023	June 7,2023	June 16,2023	June22,2023	-	-	GAA FY 2023	1,000,000.00	-	1,000,000.00	979,999.87	-	979,999.87	COA, CRSBALUC, NCAP	May 12,2023	May 12,2023	May 12,2023	May 12,2023	May 12,2023		
Repair/Maintenance	Repair/Maintenance of DPAWH Building, Administrative Building Phase 3, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	-	May 12-17,2023	May 18,2023	June 1,2023	June 1,2023	June 2-,2023	June 5-6,2023	June 7,2023	June 7,2023	June 16,2023	June22,2023	-	-	GAA FY 2023	1,000,000.00	-	1,000,000.00	977,027.16	-	977,027.16	COA, CRSBALUC, NCAP	May 12,2023	May 12,2023	May 12,2023	May 12,2023	May 12,2023		
Rehabilitation/Reconstruction	Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse, and Landslide-Tertiary Roads-Bambang-Kasibu-Quezon-Solano Road,K03332+730,Aurora,Quezon,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	May 11,2023	May 12-17,2023	May 18,2023	June 1,2023	June 1,2023	June 2-,2023	June 5-6,2023	June 7,2023	June 7,2023	June 16,2023	June22,2023	-	-	GAA FY 2023	9,750,000.00	-	9,750,000.00	14,543,284.28	-	14,542,284.28	COA, CRSBALUC, NCAP	May 12,2023	May 12,2023	May 12,2023	May 12,2023	May 12,2023		
Construction/ Rehabilitation	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Roslar Section along Magat River,Bayombong,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	May 11,2023	May 12-17,2023	May 18,2023	June 1,2023	June 1,2023	June 2-,2023	June 5-6,2023	June 7,2023	June 7,2023	June 16,2023	June22,2023	-	-	GAA FY 2023	19,500,000.00	-	19,500,000.00	19,098,871.01	-	19,098,871.01	COA, CRSBALUC, NCAP	May 12,2023	May 12,2023	May 12,2023	May 12,2023	May 12,2023		
Basic Education Facilities	Basic Education Facilities-Repairs and Rehabilitation of School Buildings and Water Sanitation Facilities- LHR P5	Construction Section	NO	Competitive Bidding	-	May 31-June 9, 2023	June 8,2023	June 20,2023	June 20,2023	June 21-27,2023	June 28-July 7,2023	August 17, 2023	August 18,2023	August 25,2023	August 31,2023	-	-	CY 2023 BASIC EDUCATION FACILITIES FUND (BEFF)	2,184,960.05	-	2,184,960.05	2,175,984.63	-	2,175,984.63	COA, PHDOHRA, NCAP	June 2,2023	June 2,2023	June 2,2023	June 2,2023	June 2,2023		

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Basic Education Facilities	Basic Education Facilities-Repair and Rehabilitation of School Buildings and Water Sanitation Facilities-Bintawan South Elementary School	Construction Section	NO	Competitive Bidding	-	May 31-June 9,2023	June 8,2023	June 20,2023	June 20,2023	June 21-27,2023	June 28-July 7,2023	August 17,2023	August 18,2023	August 25,2023	August 31,2023	-	-	CY 2023 BASIC EDUCATION FACILITIES FUND	1,904,987.20	-	1,904,987.20	1,883,982.54	-	1,883,982.54	COA, PHMDHRA, NCAP	June 2,2023	June 2,2023	June 2,2023	June 2,2023	June 2,2023		
Basic Education Facilities	Basic Education Facilities-Repair and Rehabilitation of School Buildings and Water Sanitation Facilities-Nagbakin ES	Construction Section	NO	Competitive Bidding	-	May 31-June 9,2023	June 8,2023	June 20,2023	June 20,2023	June 21-27,2023	June 28-July 7,2023	August 17,2023	August 18,2023	August 25,2023	August 31,2023	-	-	CY 2023 BASIC EDUCATION FACILITIES FUND (BEFF)	2,109,504.47	-	2,109,504.47	2,087,038.00	-	2,087,038.00	COA, PHMDHRA, NCAP	June 2,2023	June 2,2023	June 2,2023	June 2,2023	June 2,2023		
Basic Education Facilities	Basic Education Facilities-Repair and Rehabilitation of School Buildings and Water Sanitation Facilities-Bintawan North Elementary School	Construction Section	NO	Competitive Bidding	-	May 31-June 9,2023	June 8,2023	June 20,2023	June 20,2023	June 21-27,2023	June 28-July 7,2023	August 17,2023	August 18,2023	August 25,2023	August 31,2023	-	-	CY 2023 BASIC EDUCATION FACILITIES FUND	2,070,137.30	-	2,070,137.30	2,047,092.34	-	2,047,092.34	COA, PHMDHRA, NCAP	June 2,2023	June 2,2023	June 2,2023	June 2,2023	June 2,2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)- Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collectors-Water Supply System - Construction of Solar Water System, Vilaverde, Nueva Vizcaya	Planning & Design Section	NO	Competitive Bidding	June 14, 2023	June 15-23,2023	June 22,2023	July 6,2023	July 6,2023	July 7-12,2023	July 13-17,2023	July 18,2023	July 18,2023	July 25,2023	July 28,2023	-	-	REGULAR INFRA FY 2023	9,800,000.00	-	9,800,000.00	9,717,982.15	-	9,717,982.15	COA, CRSBA-LUC, NCAP	June 16,2023	June 16,2023	June 16,2023	June 16,2023	June 16,2023		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP)- Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collectors-Water Supply System - Construction of Solar Water System, Solano, Nueva Vizcaya	Planning & Design Section	NO	Competitive Bidding	June 14, 2023	June 15-23,2023	June 22,2023	July 6,2023	July 6,2023	July 7-12,2023	July 13-17,2023	July 18,2023	July 18,2023	July 25,2023	July 28,2023	-	-	REGULAR INFRA FY 2023	9,800,000.00	-	9,800,000.00	9,708,278.62	-	9,708,278.62	COA, CRSBA-LUC, NCAP	June 16,2023	June 16,2023	June 16,2023	June 16,2023	June 16,2023		
Construction	Construction of 1STY2CL, Tiblac ES, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 19,2023	June 20-30,2023	June 29,2023	July 11,2023	July 11,2023	July 12-17,2023	July18-24,2023	July 25,2023	July 25,2023	July 28,2023	August 3,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- BATCH 1	6,000,000.00	-	6,000,000.00	5,939,335.02	-	5,939,335.02	COA,PIEP, NCAP	June 19,2023	June 19,2023	June 19,2023	June 19,2023	June 19,2023		
Construction	Construction of 1STY2CL, Pihipi Elementary School, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 19,2023	June 20-30,2023	June 29,2023	July 11,2023	July 11,2023	July 12-18,2023	July14-18,2023	July 19,2023	July 19,2023	July 28,2023	August 3,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- BATCH 1	10,000,000.00	-	10,000,000.00	9,907,722.11	-	9,907,722.11	COA,PIEP, NCAP	June 19,2023	June 19,2023	June 19,2023	June 19,2023	June 19,2023		
Construction	Construction of 2STY6CL, Ambaguio High School, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 19,2023	June 20-30,2023	June 29,2023	July 11,2023	July 11,2023	July 12-13,2023	July14-18,2023	July 19,2023	July 19,2023	July 28,2023	August 3,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- BATCH 1	21,700,000.00	-	21,700,000.00	21,482,457.50	-	21,482,457.50	COA,PIEP, NCAP	June 19,2023	June 19,2023	June 19,2023	June 19,2023	June 19,2023		
Construction	Construction of 2STY6CL, Outk Integrated School, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 19,2023	June 20-30,2023	June 29,2023	July 11,2023	July 11,2023	July 12-13,2023	July14-18,2023	July 19,2023	July 19,2023	July 28,2023	August 3,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- BATCH 1	18,960,000.00	-	18,960,000.00	18,769,961.77	-	18,769,961.77	COA,PIEP, NCAP	June 19,2023	June 19,2023	June 19,2023	June 19,2023	June 19,2023		
Construction	Construction of 2STY6CL, Balong IS, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 19,2023	June 20-30,2023	June 29,2023	July 11,2023	July 11,2023	July 12-13,2023	July14-18,2023	July 19,2023	July 19,2023	July 28,2023	August 3,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- BATCH 1	19,220,000.00	-	19,220,000.00	19,027,800.00	-	19,027,800.00	COA,PIEP, NCAP	June 19,2023	June 19,2023	June 19,2023	June 19,2023	June 19,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
Construction	Construction of 4STYBCL, Bambang NHS, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 19,2023	June 20-30,2023	June 29,2023	July 11,2023	July 11,2023	July 12-18,2023	July19-August 3,2023	August 7,2023	August 7,2023	August 16,2023	August 22,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- BATCH 1	30,000,000.00	-	30,000,000.00	29,699,499.50	-	29,699,499.50	COA,PIEP, NCAP	June 19,2023	June 19,2023	June 19,2023	June 19,2023	June 19,2023		
Construction	Construction of 2STY4CL, Sto Domingo IS, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 19,2023	June 20-30,2023	June 29,2023	July 11,2023	July 11,2023	July 12-13,2023	July 14-18,2023	July 19,2023	July 19,2023	July 28,2023	August 3,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)- BATCH 1	15,000,000.00	-	15,000,000.00	14,849,643.10	-	14,849,643.10	COA,PIEP, NCAP	June 19,2023	June 19,2023	June 19,2023	June 19,2023	June 19,2023		
Construction	Construction of 2 units 2STY6CL, Tiblac National High School, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	July 25,2023	July 26-August 1,2023	August 3,2023	August 15,2023	August 15,2023	August 16-22,2023	August 23-September1, 2023	September 4, 2023	September 4, 2023	September 13,2023	September 19,2023	-	-	CY2023 BASIC EDUCATIONAL FACILITIES FUND (BEFF)	40,400,000.00	-	40,400,000.00	40,140,400.00	-	40,140,400.00	COA,PHIDHRA, NCAP	July 27,2023	July 27,2023	July 27,2023	July 27,2023	July 27,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Construction of New Bridges - Namamparan Br. Along Daang Maharika (L2)	Maintenance Section	NO	Competitive Bidding	August 7,2023	August 8-15,2023	August 17,2023	August 29,2023	August 29,2023	August 30-31,2023	September 1-5, 2023	September 6,2023	September 6,2023	September 13,2023	September 15,2023	-	-	FY 2022 R.A. 11639 AUGMENTATION	67,550,000.00	-	67,550,000.00	66,192,998.40	-	66,192,998.40	COA,PIEP, NCAP	August 11,2023	August 11,2023	August 11,2023	August 11,2023	August 11,2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sto. Domingo Flood Control, Sto. Domingo, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 7,2023	August 8-15,2023	August 17,2023	August 29,2023	August 29,2023	August 30-31,2023	September 1-5,2023	September 6,2023	September 6,2023	September 13,2023	September 15,2023	-	-	FY 2022 R.A. 11639 AUGMENTATION	48,250,000.00	-	48,250,000.00	48,019,502.53	-	48,019,502.53	COA,PIEP, NCAP	August 11,2023	August 11,2023	August 11,2023	August 11,2023	August 11,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Construction of New Bridges - Namamparan Br. Along Daang Maharika (L2)	Planning & Design Section	NO	Competitive Bidding	August 7,2023	August 8-15,2023	August 17,2023	August 29,2023	August 29,2023	August 30-31,2023	September 1-5, 2023	September 6,2023	September 6,2023	September 8,2023	September 11,2023	-	-	FY 2022 R.A. 11639 AUGMENTATION	49,000,000.00	-	49,000,000.00	47,888,858.87	-	47,888,858.87	COA,PIEP, NCAP	August 11,2023	August 11,2023	August 11,2023	August 11,2023	August 11,2023		
Rehabilitation/ Reconstruction	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Road, Papaya-Malabing-Wangal-Binugawan-Tadji-Rununo Road, RD314+208, Rununo, Quezon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 9,2023	August 10-16,2023	August 22,2023	August 31,2023	August 31,2023	September 1-4,2023	September 5-8,2023	September 11,2023	September 11,2023	September 15,2023	September 20,2023	-	-	QUICK RESPONSE FUND (QRF)	19,300,000.00	-	19,300,000.00	18,907,578.39	-	18,907,578.39	COA,CRSBA-LUC,NCAP	August 11,2023	August 11,2023	August 11,2023	August 11,2023	August 11,2023		
Rehabilitation/ Reconstruction	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Road, Papaya-Malabing-Wangal-Binugawan-Tadji-Rununo Road, RD312+327, Rununo, Quezon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 9,2023	August 10-16,2023	August 22,2023	August 31,2023	August 31,2023	September 1-4,2023	September 5-8,2023	September 11,2023	September 11,2023	September 15,2023	September 20,2023	-	-	QUICK RESPONSE FUND (QRF)	19,300,000.00	-	19,300,000.00	18,913,999.32	-	18,913,999.32	COA,CRSBA-LUC,NCAP	August 11,2023	August 11,2023	August 11,2023	August 11,2023	August 11,2023		
Rehabilitation/ Reconstruction	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Tertiary Road, Papaya-Malabing-Wangal-Binugawan-Tadji-Rununo Road, RD313+704, Rununo, Quezon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	-	August 10-16,2023	August 22,2023	August 31,2023	August 31,2023	September 1-4,2023	September 5-8,2023	September 11,2023	September 11,2023	September 15,2023	September 20,2023	-	-	FY 2023 GAA (QUICK RESPONSE FUND)	4,825,000.00	-	4,825,000.00	4,727,232.68	-	4,727,232.68	COA,CRSBA-LUC,NCAP	August 11,2023	August 11,2023	August 11,2023	August 11,2023	August 11,2023		
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Bambang, Nueva Vizcaya	Planning & Design Section	NO	Competitive Bidding	August 23,2023	August 23-30,2023	September 1,2023	November 9,2023	November 9,2023	November 10,2023	November 13-23,2023	November 24,2023	November 24,2023	November 28,2023	November 29,2023	-	-	REGULAR INFRA FY 2023	29,700,000.00	-	29,700,000.00	29,288,938.94	-	29,288,938.94	COA/PHIDHRA/ NCAP	August 25,2023	August 25,2023	August 25,2023	August 25,2023	August 25,2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining change from the APP)
					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Phase 2), Bambang, Nueva Vizcaya	Planning & Design Section	NO	Competitive Bidding	August 22, 2023	August 23-30, 2023	September 1, 2023	November 9, 2023	November 9, 2023	November 10, 2023	November 13-23, 2023	November 24, 2023	November 24, 2023	November 28, 2023	November 29, 2023	-	-	REGULAR INFRA FY 2023	49,000,000.00	-	49,000,000.00	48,260,004.02	-	48,260,004.02	COA/PHIOHRA/NCAP	August 25, 2023	August 25, 2023	August 25, 2023	August 25, 2023	August 25, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of San Fernando Flood Control at Brgy. San Fernando, Bambang, Nueva Vizcaya	Planning & Design Section	NO	Competitive Bidding	October 9, 2023	October 10-17, 2023	October 19, 2023	October 31, 2023	October 31, 2023	November 3-6, 2023	November 7-8, 2023	November 9, 2023	November 9, 2023	November 10, 2023	November 13, 2023	-	-	REGULAR INFRA FY 2023	48,250,000.00	-	48,250,000.00	47,435,625.10	-	47,435,625.10	COA/PIEP, NCAP	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023		
Rehabilitation/Construction	Rehabilitation/Construction of Quality Assurance Section Office Building	Quality Assurance Section	NO	Competitive Bidding	-	November 9-12, 2023	-	November 15, 2023	November 15, 2023	November 16-17, 2023	November 20-21, 2023	November 22, 2023	November 22, 2023	November 29, 2023	December 1, 2023	-	-	ENGINEERING AND ADMINISTRATIVE OVERHEAD (EAO) C.Y. 2023	363,895.51	-	363,895.51	360,000.00	-	360,000.00	-	-	-	-	-	-		
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purposed Building in Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13, 2023	December 14-15, 2023	December 18, 2023	December 18, 2023	December 27, 2023	December 29, 2023	-	-	REGULAR INFRA FY 2023	19,800,000.00	-	19,800,000.00	19,630,640.15	-	19,630,640.15	COA/PHIOHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Total Allocated Budget of Procurement Activities																		4,813,402,484.50	-	4,813,402,484.50												
Total Contract Price of Procurement Activities Conducted																					3,965,654,267.32	-	3,966,054,787.48									
Total Savings (Total Allocated Budget-Total Contract Price)																		50,308,417.21														

Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Magat River Flood Control Project, Macate Section, Bambang, Nueva Vizcaya (Package I)	Construction Section	Yes	Competitive Bidding	December 5, 2022	December 7-13, 2022	December 16, 2022	December 27, 2022	December 27, 2022	December 28, 2022-January 3, 2023	January 4-25, 2023	-	-	-	-	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	-	-	-	COA, PRHM, NGO	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Magat River Flood Control Project, Macate Section, Bambang, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	April 12, 2023	April 13-21, 2023	April 21, 2023	May 8, 2023	May 8, 2023	May 9-11, 2023	May 12-23, 2023	-	-	-	-	-	-	GAA FY 2023	49,000,000.00	-	49,000,000.00	-	-	-	COA, PGBC, NCAP	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023		
Infrastructure Program	Infrastructure Program- Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Bldg., Balete, Dadi, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	September 14-21, 2023	September 22, 2023	October 5, 2023	October 5, 2023	October 6-12, 2023	October 12-23, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA, PGBC, NCAP	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023		
Infrastructure Program	Infrastructure Program- Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Bldg., Poblacion, Villaverde, NV	Construction Section	NO	Competitive Bidding	-	September 14-21, 2023	September 22, 2023	October 5, 2023	October 5, 2023	October 6-12, 2023	October 12-23, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA, PGBC, NCAP	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023		
Infrastructure Program	Infrastructure Program- Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Bldg., Batawan Norte, Villaverde, NV	Construction Section	NO	Competitive Bidding	-	September 14-21, 2023	September 22, 2023	October 5, 2023	October 5, 2023	October 6-12, 2023	October 12-23, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	1,980,000.00	-	1,980,000.00	-	-	-	COA, PGBC, NCAP	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
Infrastructure Program	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services- Construction of Multi-Purpose Bldg., Nakibunan, Quezon, NV	Construction Section	NO	Competitive Bidding	-	September 14-21, 2023	September 22, 2023	October 5, 2023	October 5, 2023	October 6-12, 2023	October 12-23, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	1,980,000.00		1,980,000.00	-	-	-	COA, PSBC, NCAP	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023	September 15, 2023			
Infrastructure Program	Infrastructure Program - Multi-Purpose Building/Facilities to support Social Services- Construction of Multi-Purpose Bldg., Poblacion, Villaverde, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	October 10-17, 2023	October 19, 2023	October 31, 2023	October 31, 2023	September 1-5, 2023	September 6-15, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	4,950,000.00		4,950,000.00	-	-	-	COA, PHEP, NCAP	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023			
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Bintawan Norte	Construction Section	NO	Competitive Bidding	-	October 10-17, 2023	October 19, 2023	October 31, 2023	October 31, 2023	September 1-5, 2023	September 6-15, 2023	-	-	-	-	-	-	FY 2023 INFRASTRUCTURE PROGRAM	1,980,000.00		1,980,000.00	-	-	-	COA, PHEP, NCAP	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023			
Infrastructure Program	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services- Construction of Multi-Purpose Bldg., Duhi, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	October 10-17, 2023	October 19, 2023	October 31, 2023	October 31, 2023	September 1-5, 2023	September 6-15, 2023	-	-	-	-	-	-	FY 2023 INFRASTRUCTURE PROGRAM	4,950,000.00		4,950,000.00	-	-	-	COA, PHEP, NCAP	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023			
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services- Construction of Multi-Purpose Bldg., Uddlawan, Solano, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	October 10-17, 2023	October 19, 2023	October 31, 2023	October 31, 2023	September 1-5, 2023	September 6-15, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	2,970,000.00		2,970,000.00	-	-	-	COA, PHEP, NCAP	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023			
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Tapaya Br. (B0444812), along Daang Maharika (12), Bagabag, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	October 10-17, 2023	October 19, 2023	October 31, 2023	October 31, 2023	September 1-7, 2023	September 8-19, 2023	-	-	-	-	-	-	FY - 2022 R.A. 11639 AUGMENTATION	19,300,000.00		19,300,000.00	-	-	-	COA, PHEP, NCAP	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023			
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services- Completion of Multi-Purpose Building, San Antonio North, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	October 10-17, 2023	October 19, 2023	October 31, 2023	October 31, 2023	September 1-5, 2023	September 6-15, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	2,970,000.00		2,970,000.00	-	-	-	COA, PHEP, NCAP	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 13, 2023			
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Homestead Flood Control Structure along Sta. Fe River, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	-	October 24-31, 2023	November 3, 2023	November 14, 2023	November 14, 2023	November 15-21, 2023	November 22-December 4, 2023	-	-	-	-	-	-	FY 2022 - RA 11639 AUGMENTATION	15,440,000.00		15,440,000.00	-	-	-	COA/CRSBA-LUC/NCAP	October 25, 2023	October 25, 2023	October 25, 2023	October 25, 2023	October 25, 2023			
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bambang Kasibu-Solano Rd. - K0255400-40554065	Maintenance Section	NO	Competitive Bidding	October 23, 2023	October 24-31, 2023	November 3, 2023	November 14, 2023	November 14, 2023	November 15-21, 2023	November 22-December 4, 2023	-	-	-	-	-	-	FY 2022 - RA 11639 AUGMENTATION	48,250,000.00		48,250,000.00	-	-	-	COA/CRSBA-LUC/NCAP	October 25, 2023	October 25, 2023	October 25, 2023	October 25, 2023	October 25, 2023			
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Structure within Major River Basins and Principal Rivers - Construction of Sta. Fe River Control Structure, Almaguer South Section, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	October 23, 2023	October 24-31, 2023	November 3, 2023	November 14, 2023	November 14, 2023	November 15-21, 2023	November 22-December 4, 2023	-	-	-	-	-	-	FY 2022 - RA 11639 AUGMENTATION	57,800,000.00		57,800,000.00	-	-	-	COA/CRSBA-LUC/NCAP	October 25, 2023	October 25, 2023	October 25, 2023	October 25, 2023	October 25, 2023			

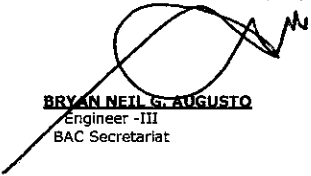
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Bldg. Solano, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 21, 2023	November 21-28, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2023	24,750,000.00		24,750,000.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Vizcaya-Hugao Rd - K0289+054 - K0290+495	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	27,274,380.00		27,274,380.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads- Bambang-Kanib-Solano Rd - K0319+(-973)-K0319+(-827),K0319+(-481)-K0319+687	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	26,955,880.00		26,955,880.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Retrofitting/Strengthening of Permanent Bridges - Colonel Br. 2 (80124512) along Daang Maharika By-Pass Rd	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	14,700,000.00		14,700,000.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Convergence and Special Support Program	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239-Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and install Zebra Pedestrian Crossing along Daang Maharika By-Pass Rd - K0265+(-235) - K0265+785, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding		November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	2,469,600.00		2,469,600.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Macate River Control, Macate, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Bagabag Div. Rd. - K0284+205-K0284+480,K0285+472-K0286+000	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-15, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	17,003,980.00		17,003,980.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 2	002: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDS - Package 2) along Magat River, Magapay Section, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 2	002: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDS - Package 7) along Magat River, Magapay Section, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
Organizational Outcome 2	002: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDS - Package 8) along Magat River, Nababunan Section, Quinalon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 21, 2023	November 22-29, 2023	December 1, 2023	December 12, 2023	December 12, 2023	December 13-19, 2023	December 20-29, 2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	-	-	-	COA/PHIDHRA/NCAP	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		

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					Pre-Proc Conference	Aids/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Convergence and Special Support Program	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program (TRIP)-Jct. Daang Maharlika-Matuc-Ambagulo Road Leading to Mt. Pulag National Park,Ambagulo, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	2,450,000.00		2,450,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Convergence and Special Support Program	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program (TRIP)-Access Road Leading to Lower Magat Ecotourism Park, Diadi, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	2,450,000.00		2,450,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers- Construction of Dumayup Flood Control, Tuao North Section along Magat River, Bagabag, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 27,2023	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	125,450,000.00		125,450,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers- Construction of Dumayup Flood Control, Tuao South Section along Magat River, Bagabag, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 27,2023	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	125,450,000.00		125,450,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	OO2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDS - Package 4) along Magat River, Nahobunan Section, Candon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 27,2023	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	OO2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDS - Package 8) along Magat River, Barotbet Section, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 27,2023	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	OO2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDS - Package 9) along Magat River, Nahobunan Section, Candon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 27,2023	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure along Linaut River, Bagabag, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 27,2023	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	115,800,000.00		115,800,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Sta. Lucia - Bakir River Control Structure along Magat River, Bagabag, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 27,2023	November 28-December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 13-19,2023	December 20-29,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	115,800,000.00		115,800,000.00	-	-	-	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structure and Drainage System - Rehabilitation of Flood Control Structure along Santa Cruz River, Sarangay Salinas, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 30,2023	December 1-7,2023	December 11,2023	December 21,2023	December 21,2023	December 22-28,2023	December 29-January 9,2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 5,2023	December 5,2023	December 5,2023	December 5,2023	December 5,2023		

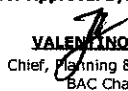
Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Santa Fe River, Barangay Alaga, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 30, 2023	December 1-7, 2023	December 11, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29-January 9, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023		
Organizational Outcome 2	OO2:Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDs-Package 6) along Magat River, Santa Lucia Section, Bagabag, Nueva Vizcaya	Maintenance section	NO	Competitive Bidding	November 30, 2023	December 1-7, 2023	December 11, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29-January 9, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Rehabilitation of Flood Control Structure along Magat River, Barangay Santa Rosa, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 30, 2023	December 1-7, 2023	December 11, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29-January 9, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Rehabilitation of Flood Control Structure along Magat River, Barangay Basila, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 30, 2023	December 1-7, 2023	December 11, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29-January 9, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structure and Drainage System -Rehabilitation of Flood Control Structure along Santa Cruz River, Barangay Barot, Bambang,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 30, 2023	December 1-7, 2023	December 11, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29-January 9, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Magat River,Barangay Magsaysay, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 30, 2023	December 1-7, 2023	December 11, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29-January 9, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023		
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program - (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. San Antonio South, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	December 7-15, 2023	December 14, 2023	December 27, 2023	December 27, 2023	December 28-January 3, 2024	January 4-15, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	-	-	-	COA/PIEP/ NCAP	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023		
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program - (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Barot South, Bambang,Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	December 7-15, 2023	December 14, 2023	December 27, 2023	December 27, 2023	December 28-January 3, 2024	January 4-15, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	2,475,000.00		2,475,000.00	-	-	-	COA/PIEP/ NCAP	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023		
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program - (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Tuso North, Bagabag, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	December 7-15, 2023	December 14, 2023	December 27, 2023	December 27, 2023	December 28-January 3, 2024	January 4-15, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	-	-	-	COA/PIEP/ NCAP	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023		
Convergence and Special Support Program	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Daang Maharika By-Pass Rd - K0265+1135-K0267+185, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	December 7-15, 2023	December 14, 2023	December 27, 2023	December 27, 2023	December 28-January 3, 2024	January 4-15, 2024	-	-	-	-	-	-	REGULAR INFRA FY 2024	2,734,200.00		2,734,200.00	-	-	-	COA/PIEP/ NCAP	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP): Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLLIT - Poblacion-Badas Road connecting Brgy. Badas and Provincial Road in Support of Coffee Industry	Construction Section	NO	Competitive Bidding	December 8,2023	December 11-19,2023	December 18,2023	December 29,2023	December 29,2023	January 1-5,2024	January 6-17,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	9,800,000.00		9,800,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 13,2023	December 19,2023	December 19,2023	December 19,2023	December 19,2023		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Bambang-Vallu Solano Rd - K03304709- K03314144, K03414055- K03424060, K03434061- K03434537	Construction Section	NO	Competitive Bidding	December 8,2023	December 11-19,2023	December 18,2023	December 29,2023	December 29,2023	January 1-5,2024	January 6-17,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	39,200,000.00		39,200,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 13,2023	December 19,2023	December 19,2023	December 19,2023	December 19,2023		
Organizational Outcome 1	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Papaya - Malabing-Wangal - Sinugawan - Tadjil - Rununo Rd- K033124300-K03114555	Construction Section	NO	Competitive Bidding	December 8,2023	December 11-19,2023	December 18,2023	December 29,2023	December 29,2023	January 1-5,2024	January 6-17,2023	-	-	-	-	-	-	REGULAR INFRA FY 2024	24,500,000.00		24,500,000.00	-	-	-	COA/CRSBA-LUC/NCAP	December 13,2023	December 19,2023	December 19,2023	December 19,2023	December 19,2023		
Total Allocated Budget of Procurement Activities																			2,410,983,040.00	-	2,410,983,040.00	-	-	-								

Prepared by:


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