DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1st DEO

Procurement Monitoring Report as of January to June 2025

Code (PAP)/PR	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
025-01-003	Procurement of 2 units Desktop Computer for (Specialized Software Use), for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	04-Jan-25	N/A	N/A	11-Feb-25	N/A	N/A	14-Feb-25	17-Feb-25	N/A	N/A	-	-	'GOP	450,000.00		450,000.00	438,000.00		438,000.00	COA NACAP NGO	N/A	N/A	Feb. 11, 2025	N/A	N/A	-	Completed
025-01-004	Procurement of 100 set Epoxy Cement Mortar, etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Competitive Bidding	03-Feb-24	05-Feb-25	13-Feb-25	25-Feb-25	25-Feb-25	28-Feb-25	03-Mar-25	04-Mar-25	05-Mar-25	07-Mar-25	10-Mar-25	-	-	'GOP	4,999,550.00		4,999,550.00	4,986,810.00		4,986,810.00	COA NACAP NGO	13-Feb-25	25-Feb-25	25-Feb-25	28-Feb-25	03-Mar-25	-	Completed
025-02-006	Procurement of 312 pc Corrugated Reinforcing Steel Bar 16mm (grade 40)etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Competitive Bidding	11-Feb-24	13-Feb-24	21-Feb-25	06-Mar-25	06-Mar-25	11-Mar-25	11-Mar-25	12-Mar-25	12-Mar-25	14-Mar-25	17-Mar-25	-	-	'GOP	9,999,720.00		9,999,720.00	9,979,752.00		9,979,752.00	COA NACAP NGO	21-Feb-25	06-Mar-25	06-Mar-25	11-Mar-25	11-Mar-25	-	Completed
025-02-005	Procurement of 2 pc Rack End, etc., for use of various vehicles of the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	06-Mar-25	N/A	N/A	11-Mar-25	12-Mar-25	N/A	N/A	-	-	'GOP	126,195.00		126,195.00	123,930.00		123,930.00	COA NACAP NGO	N/A	N/A	06-Mar-25	N/A	N/A	-	Completed
2025-02-0007	Procurement of 3 Oxygen Tank refill, etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Competitive Bidding	21-Feb-25	24-Feb-25	07-Mar-25	18-Mar-25	18-Mar-25	20-Mar-25	20-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	-	-	'GOP	4,999,895.00		4,999,895.00	4,997,007.30		4,997,007.30	COA NACAP NGO	07-Mar-25	18-Mar-25	18-Mar-25	20-Mar-25	20-Mar-25	-	Completed
2025-02-0008	Procurement of 1 unit Information Management Solution with Unlimited Workflow for use in the DPWH, NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Competitive Bidding	21-Feb-25	25-Feb-25	07-Mar-25	18-Mar-25	18-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	26-Mar-25	03-Apr-25	04-Apr-25	-	-	'GOP	15,550,000.00		15,550,000.00	15,545,000.00		15,545,000.00	COA NACAP NGO	07-Mar-25	18-Mar-25	18-Mar-25	21-Mar-25	21-Mar-25	-	Completed
2025-03-0013	Procurement of 399 gal Reflectorized Paint White for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	997,500.00	997,500.00		995,505.00	995,505.00		COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0012	Procurement of 480 gal Quick Drying Enamel (Sunshine Yellow), etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	967,800.00	967,800.00		965,760.00	965,760.00		COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0014	Procurement of 60 Guardrails Metal Flex Beam Guardrails Class "B" 3.0mm thick type 1-Zinc Coated @3.60 ounces/sq.ft x 3.65 m, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	969,600.00	969,600.00		968,640.00	968,640.00		COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0016	Procurement of 80 pcs Steel Brush, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	207,500.00	207,500.00		206,420.00	206,420.00		COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0015	Procurement of -100- pcs Ear plugs, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	999,000.00	999,000.00		997,830.00	997,830.00		COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0011	Procurement of -255 bags Thermoplastic Paint White, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	997,500.00	997,500.00		995,225.00	995,225.00		COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0010	Procurement of 4 pcs Injector Oil Seal, etc. for use of various vehicles in the DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	97,428.00	97,428.00		95,290.00	95,290.00		COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0009	Procurement of 2 units Drone, etc. for use in the DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	741,300.00		741,300.00	736,400.00		736,400.00	COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-01-0002	Procurement of - 15, 384 ltr. Diesel Fuel, for use of various vehicles and equipment in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	21-Mar-25	N/A	N/A	-	-	'GOP	999,960.00		999,960.00	986,883.60		986,883.60	COA NACAP NGO	N/A	N/A	18-Mar-25	N/A	N/A	-	Completed
2025-03-0017	Procurement of 10 reams PVC, A4, etc., for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	08-Apr-25	N/A	N/A	10-Apr-25	11-Apr-25	N/A	N/A	-	-	'GOP	119,702.00		119,702.00	119,398.00		119,398.00	COA NACAP NGO	N/A	N/A	08-Apr-25	N/A	N/A	-	Completed
2025-03-0018	Procurement of 3129 ltr. Diesel Fuel for use in the Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	08-Apr-25	N/A	N/A	10-Apr-25	12-Apr-25	N/A	N/A	-	-	'GOP	200,256.00		200,256.00	199,943.10		199,943.10	COA NACAP NGO	N/A	N/A	08-Apr-25	N/A	N/A	-	Completed
2025-04-0019	Procurement of 20 pcs. Scythe (Kompay), etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Competitive Bidding	11-Apr-25	15-Apr-25	24-Apr-25	06-May-25	06-May-25	09-May-25	14-May-25	16-May-25	19-May-25	20-May-25	21-May-25	-	-	'GOP	4,998,975.00		4,998,975.00	4,993,132.90		4,993,132.90	COA NACAP NGO	24-Apr-25	06-May-25	06-May-25	09-May-25	14-May-25	-	Completed
2025-04-0025	Procurement of 450 pcs. Corrugated RSB 16mm (Grade 40) etc., for use in the MAintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Competitive Bidding	28-Apr-25	30-Apr-25	08-May-25	20-May-25	20-May-25	23-May-25	23-May-25	26-May-25	27-May-25	28-May-25	29-May-25	-	-	'GOP	9,999,850.00		9,999,850.00	9,970,050.00		9,970,050.00	COA NACAP NGO	08-May-25	20-May-25	20-May-25	23-May-25	23-May-25	-	Completed
2025-04-0026	Supply and Delivery of 1 unit Automatic A3 Heavy Duty Binder Machine for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	29-Apr-25	N/A	06-May-25	06-May-25	N/A	N/A	09-May-25	19-May-25	N/A	N/A	-	-	'GOP	750,000.00		750,000.00	747,000.00		747,000.00	COA NACAP NGO	N/A	06-May-25	06-May-25	N/A	N/A	-	Completed
2025-04-0027	Procurement of 1 pc Element, Filter, etc., for use of F17-233 Backhoe	Nueva Vizcaya 1st DEO	No	Shopping	N/A	05-May-25	N/A	13-May-25	13-May-25	N/A	N/A	16-May-25	19-May-25	N/A	N/A	-	-	'GOP	42,923.80		42,923.80	42,823.74		42,823.74	COA NACAP NGO	N/A	13-May-25	13-May-25	N/A	N/A	-	Completed
2025-05-0029	Procurement of 12 pcs. Diamond Core Bit, 5" for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	07-May-25	N/A	13-May-25	13-May-25	N/A	N/A	16-May-25	19-May-25	N/A	N/A	-	-	'GOP	999,235.00		999,235.00	997,750.00		997,750.00	COA NACAP NGO	N/A	13-May-25	13-May-25	N/A	N/A	-	Completed
	Sub Total Alloted Budget of Procurement Activities																		60,213,869.80													
	Sub Total Contract Price of Procurement Actitvites Conducted																					60,088,550.64										
	Sub Total Savings (Total Alloted Budget - Total Contract Price)																				125,339.16											

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1st DEO

Procurement Monitoring Report as of January to June 2025

Code (PAP)/PR	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2025-04-0020	Procurement of 1 unit Laptop Computer, etc., for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	07-May-25	N/A	13-May-25	13-May-25	N/A	N/A	16-May-25	19-May-25	N/A	N/A	-	-	'GOP	754,000.00		754,000.00	748,470.00		748,470.00	COA NACAP NGO	N/A	13-May-25	13-May-25	N/A	N/A	-	Completed
2025-05-0030	Procurement of 3,229 ltr. Diesel Fuel for use of DPWH NV 1ST DEO.	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	13-May-25	13-May-25	N/A	N/A	16-May-25	19-May-25	N/A	N/A	-	-	'GOP	200,198.00		200,198.00	199,939.68		199,939.68	COA NACAP NGO	N/A	13-May-25	13-May-25	N/A	N/A	-	Completed
2025-05-0033	Procurement of 12,895 ltr. Diesel Fuel, etc., for use of various vehicles and equipment in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	13-May-25	13-May-25	N/A	N/A	16-May-25	19-May-25	N/A	N/A	-	-	'GOP	999,755.00	999,755.00		997,213.71	997,213.71		COA NACAP NGO	N/A	13-May-25	13-May-25	N/A	N/A	-	Completed
2025-05-0031	Procurement of 280 bags Glass Beads for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	13-May-25	13-May-25	N/A	N/A	16-May-25	19-May-25	N/A	N/A	-	-	'GOP	504,000.00	504,000.00		501,200.00	501,200.00		COA NACAP NGO	N/A	13-May-25	13-May-25	N/A	N/A	-	Completed
2025-05-0032	the Procurement of 30 pcs. Jackets, etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Competitive Bidding	09-May-25	13-May-25	22-May-25	03-Jun-25	03-Jun-25	09-Jun-25	10-Jun-25	11-Jun-25	16-Jun-25	17-Jun-25	18-Jun-25	-	-	'GOP	4,998,390.20		4,998,390.20	4,997,001.55		4,997,001.55	COA NACAP NGO	22-May-25	03-Jun-25	03-Jun-25	09-Jun-25	10-Jun-25	-	Completed
2025-05-0034	Procurement of 60 pcs. GI Post 4Ø" x 6m x S40, etc., for use in the Maintenance a of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Competitive Bidding	20-May-25	21-May-25	30-May-25	10-Jun-25	10-Jun-25	13-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	18-Jun-25	19-Jun-25	-	-	'GOP	4,063,930.00	4,063,930.00		4,055,570.00	4,055,570.00		COA NACAP NGO	30-May-25	10-Jun-25	10-Jun-25	13-Jun-25	13-Jun-25	-	Completed
2025-04-0024	Procurement of 10 units Uninterrupted Power Supply (UPS), 1000VA, etc., for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	N/A	N/A	N/A	27-May-25	N/A	N/A	05-Jun-25	05-Jun-25	N/A	N/A	-	-	'GOP	163,220.00		163,220.00	139,800.00		139,800.00	COA NACAP NGO	N/A	N/A	27-May-25	N/A	N/A	-	Completed
2025-04-0028	Procurement of 72 ltr. Gear Oil #90, etc., for use of various equipment in the DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	27-May-25	N/A	N/A	05-Jun-25	05-Jun-25	N/A	N/A	-	-	'GOP	111,720.00		111,720.00	109,920.00		109,920.00	COA NACAP NGO	N/A	N/A	27-May-25	N/A	N/A	-	Completed
2025-05-0037	Procurement of 2 sets Hand Push Applicator, Stainless Steel w/ adjustable Glass Beads Dispenser and Die Shoe, 10cm Die Shoe, 15cm Die Shoe, 20cm Die Shoe, 30cm Die Shoe, for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	N/A	N/A	N/A	27-May-25	N/A	N/A	05-Jun-25	05-Jun-25	N/A	N/A	-	-	'GOP	900,000.00	900,000.00		895,000.00	895,000.00		COA NACAP NGO	N/A	N/A	27-May-25	N/A	N/A	-	Completed
2025-05-0038	Procurement of 2 units Heavy Duty Production Photocopier, etc., for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Competitive Bidding	20-May-25	21-May-25	30-May-25	10-Jun-25	10-Jun-25	13-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	18-Jun-25	19-Jun-25	-	-	'GOP	20,508,500.00		20,508,500.00	20,503,500.00		20,503,500.00	COA NACAP NGO	30-May-25	10-Jun-25	10-Jun-25	13-Jun-25	13-Jun-25	-	Completed
2025-04-0039	Procurement of Information and Communication Technology Equipment with Installation for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Competitive Bidding	N/A	21-May-25	30-May-25	10-Jun-25	10-Jun-25	13-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	18-Jun-25	19-Jun-25	-	-	'GOP	1,849,120.51		1,849,120.51	1,845,120.51		1,845,120.51	COA NACAP NGO	30-May-25	10-Jun-25	10-Jun-25	13-Jun-25	13-Jun-25	-	Completed
2025-05-0040	Procurement of 20 cart Ink, 70 black, etc., for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	02-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	N/A	-	-	'GOP	101,345.00		101,345.00	100,000.00		100,000.00	COA NACAP NGO	N/A	N/A	10-Jun-25	N/A	N/A	-	Completed
2025-05-0036	Procurement of 8 cart Ink, BTD60 black, etc., for use in the Planning and Design Section,	Nueva Vizcaya 1st DEO	No	Shopping	N/A	02-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	N/A	-	-	'GOP	32,050.00		32,050.00	31,836.00		31,836.00	COA NACAP NGO	N/A	N/A	10-Jun-25	N/A	N/A	-	Completed
2025-05-0042	Procurement of 130 pcs. 2T Oil, etc., for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	02-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	N/A	-	-	'GOP	101,140.00		101,140.00	99,650.00		99,650.00	COA NACAP NGO	N/A	N/A	10-Jun-25	N/A	N/A	-	Completed
2025-05-0041	Procurement of 72 pcs. Battery AA, etc., for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	02-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	N/A	-	-	'GOP	402,402.00		402,402.00	399,269.00		399,269.00	COA NACAP NGO	N/A	N/A	10-Jun-25	N/A	N/A	-	Completed
2025-05-0043	Procurement of 2 units Wheelmeter, 12"Ø Heavy Duty, etc., for use in the conduct of Road Condition/Inventory of National Roads	Nueva Vizcaya 1st DEO	No	Shopping	N/A	02-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	N/A	-	-	'GOP	95,000.00		95,000.00	94,510.00		94,510.00	COA NACAP NGO	N/A	N/A	10-Jun-25	N/A	N/A	-	Completed
2025-05-0044	Procurement of 1 unit Laptop Computer for use of the 1QA Auditor and 5 units Smartphone for use of Accredited Field Engineers	Nueva Vizcaya 1st DEO	No	Shopping	N/A	02-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	N/A	N/A	-	-	'GOP	437,850.00		437,850.00	436,750.00		436,750.00	COA NACAP NGO	N/A	N/A	10-Jun-25	N/A	N/A	-	Completed
2025-05-0035	Procurement of 1612 ltr. Diesel Fuel for use of various vehicles in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	N/A	03-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	19-Jun-25	20-Jun-25	N/A	N/A	-	-	'GOP	99,944.00		99,944.00	99,815.04		99,815.04	COA NACAP NGO	N/A	N/A	17-Jun-25	N/A	N/A	-	Completed
2025-06-0047	Procurement of 1 set Desktop Computer, etc., Procurement of Information and Communication Technology Equipments for use in the Finance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	11-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	19-Jun-25	20-Jun-25	N/A	N/A	-	-	'GOP	244,250.00		244,250.00	243,250.00		243,250.00	COA NACAP NGO	N/A	N/A	17-Jun-25	N/A	N/A	-	Completed
2025-06-0045	Procurement of 1 pc 411000194 Filter Insert 8041, etc., for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	N/A	11-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	19-Jun-25	20-Jun-25	N/A	N/A	-	-	'GOP	308,549.00	308,549.00		306,417.00	306,417.00		COA NACAP NGO	N/A	N/A	17-Jun-25	N/A	N/A	-	Completed
2025-06-0050	Procurement of 1 unit Mini TRS Machine with Solar for use in the conduct of Automated Traffic Data Collection under National Road Traffic Survey of National Roads	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	18-Jun-25	N/A	N/A	24-Jun-25	N/A	N/A	26-Jun-25	27-Jun-25	N/A	N/A	-	-	'GOP	255,000.00	255,000.00		254,995.00	254,995.00		COA NACAP NGO	N/A	N/A	24-Jun-25	N/A	N/A	-	Completed
2025-06-0049	Procurement of 10 pcs. Polo with Department Logo, etc., for use in the conduct of Automated Traffic Data Collection under National Road Traffic Survey of National Roads	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	18-Jun-24	N/A	N/A	24-Jun-25	N/A	N/A	26-Jun-25	27-Jun-25	N/A	N/A	-	-	'GOP	23,000.00	23,000.00		22,900.00	22,900.00		COA NACAP NGO	N/A	N/A	24-Jun-25	N/A	N/A	-	Completed
Sub Total Alloted Budget of Procurement Activities																			37,153,363.71													
Sub Total Contract Price of Procurement Actitvites Conducted																						37,082,127.49										
Sub Total Savings (Total Alloted Budget - Total Contract Price)																					71,236.22											

Total Alloted Budget of Procurement Activities	97,367,253.51			97,170,678.13													
Total Contract Price of Procurement Actitvites Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)			196,575.38														

Procurement Monitoring Report as of January to June 2025

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1st DEO

Code (PAP)/PR	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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/Post of IB	Pre-bid Conf	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)	
ONGOING PROCUREMENT ACTIVITIES																																
2025-06-0046	Procurement of 1 unit Thermolazer Promelt with Line Drive and Thermoplastic Remover for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Competitive Bidding	03-Jun-25	04-Jun-25	13-Jun-25	24-Jun-25	24-Jun-25	-	-	-	-	-	-			'GOP	9,050,000.00			9,000,000.00										On going Procurement Process
	Procurement of 4 pcs. Ink Cartridge T8921 Black (700ml), High Yield, etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO		Competitive Bidding	19-Jun-25	20-Jun-25	27-Jun-25	10-Jul-25	10-Jul-25	-	-	-	-	-	-			'GOP	2,014,160.40													On going Procurement Process
	Procurement of 200 pcs. Long Sleeves with Reflectorized Lining, etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO		Competitive Bidding	19-Jun-25	20-Jun-25	27-Jun-25	10-Jul-25	10-Jul-25	-	-	-	-	-	-			'GOP	9,999,290.70													On going Procurement Process
																	Total Alloted Budget of Ongoing Procurement Activities		21,063,451.10													

Prepared by:

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