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

Procurement Monitoring Report as of January 2- June 30, 2024

Code (PAP)	C-I	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																																	
024-01-001	1	Procurement of -1- cart Ink, C3822i Black Toner Cartridge etc. for use in the Administrative Section	Nueva Vizcaya 1st DEO	No	shopping		Jan. 19, 2024			Jan. 24, 2024			Feb. 21, 2024	Feb. 22, 2024					GAA 2024	78,200.00		78,200.00	75,627.60		75,627.60	COA PICE NGO	-	-		-	-		
024-01-002	2	Procurement of -16- drums Hot Asphalt etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	shopping		Jan. 19, 2024			Jan. 24, 2024			Jan.29, 2024	Jan.30, 2024					GAA 2024	992,000.00	992,000.00		984,064.00	984,064.00		COA PICE NGO	-	-		-	-		
024-01-004	5	Procurement of -2- cart Ink, T05a1 Black etc. for use in the Administrrative Section	Nueva Vizcaya 1st DEO	No	shopping		Feb. 12, 2024			Feb. 20, 2024			Feb. 22, 2024	Feb. 26, 2024					GAA 2024	54,120.00		54,120.00	53,890.00		53,890.00	COA PICE NGO	-	-		-	-		
024-01-005	7	Procurement of -1- set Brake Master Assembly etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping		Feb. 12, 2024			Feb. 20, 2024			Feb. 22, 2024	Feb. 26, 2024					GAA 2024	42,200.00		42,200.00	40,750.00		40,750.00	COA PICE NGO							
024-01-006	6	Procurement of -96- ltr Motor Oil #40 for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping		Feb. 12, 2024			Feb. 20, 2024			Feb. 22, 2024	Feb. 26, 2024					GAA 2024	30,720.00		30,720.00	30,240.00		30,240.00	COA PICE NGO							
024-02-008	3	Procurement of -1 - unit Heavy Duty Production Copier for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	Feb. 12, 2024	Feb. 13, 2024	Feb. 22, 2024	March 5, 2024	March 5, 2024	March 8,2024	March 8,2024	March 11,2024	March 11,2024	March 13,2024	March 14,2024			GAA 2024	8,100,000.00	8,100,000.00		8,080,000.00	8,080,000.00		COA PICE NGO	Feb. 20, 2024	March 1, 2024	March 1, 2024	March 6,2024	March 6,2024		
024-02-009	10	Procurement of -1 - unit Split Type Airconditioner, Inverter 2.5HP etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	Feb. 22, 2024	Feb. 23, 2024	Feb. 28, 2024	March 12, 2024	March 12, 2024	March 14, 2024	March 15, 2024	March 15, 2024	March 18, 2024	March 19, 2024	March 19, 2024			GAA 2024	1,218,300.00	1,218,300.00		1,217,330.00	1,217,330.00		COA PICE NGO	Feb. 26, 2024	March 8, 2024	March 8, 2024	March 12, 2024	March 13, 2024		
024-02-011	8	Procurement of -1 - unit Desktop Computer (Application use) etc. for use in the Commission on Audit	Nueva Vizcaya 1st DEO	No	small value procurement		Feb. 12, 2024			Feb. 20, 2024			Feb. 22, 2024	Feb. 26, 2024					GAA 2024	392,122.50		392,122.50	354,450.00		354,450.00	COA PICE NGO							
024-02-012	24	Procurement of -20 - roll Tissue Paper etc. for use of COA - for the 1st Quarter of CY-2024	Nueva Vizcaya 1st DEO	No	shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	4,168.00		4,168.00	4,144.00		4,144.00	COA PICE NGO							
024-02-014	59	Procurement of -20- pcs. Steel ISO Filing Cabinet with Sliding Glass Door, etc. for use of various offices and facilities of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	small value procurement		June 6, 2024			June 11, 2024			June 14, 2024	June 18, 2024					GAA 2024	939,700.00		939,700.00	936,970.00		936,970.00	COA PICE NGO							
024-02-018	60	Procurement of -1 unit Multi-purpose Heavy Duty Trash Shredder, etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	small value procurement		June 6, 2024			June 11, 2024			June 14, 2024	June 18, 2024					GAA 2024	903,800.00		903,800.00	901,700.00		901,700.00	COA PICE NGO							
024-02-020	9	Procurement of -1- unit Multi Function Color Production Photocopier etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	Feb. 22, 2024	Feb. 23, 2024	Feb. 28, 2024	March 12, 2024	March 12, 2024	March 14, 2024	March 15, 2024	March 15, 2024	March 18, 2024	March 19, 2024	March 19, 2024			GAA 2024	10,500,000.00	10,500,000.00		10,480,000.00	10,480,000.00		COA PICE NGO	Feb. 26, 2024	March 9, 2024	March 9, 2024	March 12, 2024	March 13, 2024		
024-02-022	11	Procurement of -1- unit Simultaneous Localization and Mapping for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	Feb. 29, 2024	March 1, 2024	March 8, 2024	March 21, 2024	March 21, 2024	March 25, 2024	March 25, 2024	March 26, 2024	March 27, 2024	April 2, 2024	April 4, 2024			GAA 2024	7,700,000.00		7,700,000.00	7,678,000.00		7,678,000.00	COA PICE NGO	March 4, 2024	March 19, 2024	March 19, 2024	March 22, 2024	March 22, 2024		
024-02-023	23	Procurement of -2- cart Ink, T05A1 Black etc. for use in the Construction Section	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	65,560.00		65,560.00	65,300.00		65,300.00	COA PICE NGO							
024-02-024	25	Procurement of -15,200- ltr Diesel Fuel for use of various vehicle and equipment in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	999,400.00	999,400.00		990,280.00	990,280.00		COA PICE NGO							
024-03-025	14	Procurement of -55- drums Emulsified Asphalt for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	990,000.00	990,000.00		987,250.00	987,250.00		COA PICE NGO	-	-			-		
024-03-026	13	Procurement of -220- pails Asphalt Plant Mix for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	990,000.00	990,000.00		986,700.00	986,700.00		COA PICE NGO	-	-			-		
024-03-027	18	Procurement of -395- bag Thermoplastic Paint Yellow for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024				-	GAA 2024	987,500.00	987,500.00		983,550.00	983,550.00		COA PICE NGO	-	-			-		
024-03-028	16	Procurement of -475- bag Thermoplastic Paint White for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024				-	GAA 2024	997,500.00	997,500.00		993,700.00	993,700.00		COA PICE NGO	-	-			-		
024-03-029	15	Procurement of -34- drum Bridge Load Limit etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024				-	GAA 2024	924,010.00	924,010.00		921,025.00	921,025.00		COA PICE NGO							
024-03-030	26	Procurement of -1- unit Brand New Hydraulic Breaker-HB15 with Quick Coupler for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding		March 13, 2024	March 25, 2024	April 4, 2024	April 4, 2024	April 11, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 18, 2024	April 19, 2024		-	GAA 2024	1,500,000.00	1,500,000.00		1,499,998.00	1,499,998.00		COA PICE NGO	March 22, 2024	April 2, 2024	April 2, 2024	April 8, 2024	April 8, 2024		
024-03-031	19	Procurement of -15- pc Shovel etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024				-	GAA 2024	708,325.00	708,325.00		705,350.00	705,350.00		COA PICE NGO							
024-03-032	17	Procurement of -395- gal Reflectorized Paint White for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024				-	GAA 2024	987,500.00	987,500.00		983,550.00	983,550.00		COA PICE NGO							
024-03-033	21	Procurement of -74- pail Latex Paint (White) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024				-	GAA 2024	299,850.00	299,850.00		299,135.00	299,135.00		COA PICE NGO							
024-03-034	20	Procurement of -26- pc Blue Polo Shirt with Logo etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	972,306.00	972,306.00		969,580.00	969,580.00		COA PICE NGO							
024-03-035	22	Procurement of -35- drum Hot Asphalt for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	595,000.00	595,000.00		592,900.00	592,900.00		COA PICE NGO							
024-03-036	12	Procurement of -25- ream Bond, S20 long etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		March 6, 2024			March 12, 2024			March 15, 2024	March 18, 2024					GAA 2024	221,848.00		221,848.00	213,898.00		213,898.00	COA PICE NGO							
024-03-037	35	Procurement of -10- btl Ink, T6641 Black etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		March 14, 2024			March 18, 2024			March 21, 2024	March 22, 2024					GAA 2024	17,425.00		17,425.00	17,200.00		17,200.00	COA PICE NGO							
024-03-038	33	Procurement of -1- set Desktop Computer (Application use) etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		March 19, 2024			March 26, 2024			April 2, 2024	April 3, 2024					GAA 2024	545,600.00		545,600.00	523,600.00		523,600.00	COA PICE NGO							
024-03-039	34	Procurement of -1- set Desktop Computer (Application use) etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		March 19, 2024			March 26, 2024			April 2, 2024	April 3, 2024					GAA 2024	907,115.00		907,115.00	849,500.00		849,500.00	COA PICE NGO							

						Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)										
Code (PAP)		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
024-03-040	31	Procurement of -9345- ltr Gasoline Fuel for use of various vehicle and equipment in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		March 14, 2024			March 18, 2024			March 21, 2024	March 22, 2024					GAA 2024	672,840.00	672,840.00		657,046.95	657,046.95		COA PICE NGO							
024-03-041	27	Procurement of -112- pc Corrugated RSB 16mm (Grade 40) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Bidding	March 12, 2024	March 14, 2024	March 23, 2024	April 4, 2024	April 4, 2024	April 11, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 18, 2024	April 19, 2024			GAA 2024	4,999,893.80	4,999,893.80		4,996,460.00	4,996,460.00		COA PICE NGO	March 21, 2024	April 2, 2024	April 2, 2024	April 8, 2024	April 8, 2024		
024-03-042	30	Procurement of -200- drum Blown Asphalt for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		March 14, 2024			March 18, 2024			March 21, 2024	March 22, 2024					GAA 2024	710,000.00	710,000.00		706,800.00	706,800.00		COA PICE NGO							
024-03-043	32	Procurement of -2- pc Battery 3SM etc. for use of various vehicle and equipments of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		March 14, 2024			March 18, 2024			March 21, 2024	March 22, 2024					GAA 2024	94,850.00		94,850.00	89,640.00		89,640.00	COA PICE NGO							
024-03-044	29	Procurement of -9- PC Polo with Collar and Department Logo etc. for use in the conduct of Road Condition/Inventory Survey of National Roads and Bridges and National Road Traffic Survey.	Nueva Vizcaya 1st DEO	No	Small Value Procurement		March 14, 2024			March 18, 2024			March 21, 2024	March 22, 2024					GAA 2024	123,450.00		123,450.00	122,685.00		122,685.00	COA PICE NGO							
024-03-045	36	Procurement of -1- unit Desktop Computer (Application use) for use in the preparation of Traffic Survey along National Road	Nueva Vizcaya 1st DEO	No	Small Value Procurement		March 25, 2024			April 4, 2024			April 8, 2024	April 11, 2024					GAA 2024	181,775.00		181,775.00	175,500.00		175,500.00	COA PICE NGO							
024-03-046	28	Procurement of -1- unit Mini TRS Machine with Solar etc. for use in the conduct of Traffic Survey along National Road	Nueva Vizcaya 1st DEO	No	Small Value Procurement		March 14, 2024			March 18, 2024			March 21, 2024	March 22, 2024					GAA 2024	405,220.00		405,220.00	404,926.00		404,926.00	COA PICE NGO							
024-03-047	38	Procurement of -21- cart Printer Ink, 008 Black etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		April 16			April 23, 2024			April 26, 2024	April 29, 2024					GAA 2024	275,470.00		275,470.00	275,310.00		275,310.00	COA PICE NGO							
024-03-051	39	Procurement of -2- cart TZ-5300 Ink Black etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		April 16			April 23, 2024			April 26, 2024	April 29, 2024					GAA 2024	126,700.00		126,700.00	126,490.00		126,490.00	COA PICE NGO							
024-04-052	41	Procurement of -8- pc Safety Shoes, etc. for use in the conduct of Bridge Condition/Inventory Survey of National Roads	Nueva Vizcaya 1st DEO	No	Small Value Procurement		April 16			April 23, 2024			April 26, 2024	April 29, 2024					GAA 2024	66,000.00	66,000.00		65,695.00	65,695.00		COA PICE NGO							
024-04-053	40	Procurement of -2455 ltr Diesel Fuel etc., for use of various vehicle in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping		April 16			April 23, 2024			April 26, 2024	April 29, 2024					GAA 2024	162,398.25		162,398.25	161,516.70		162,398.25	COA PICE NGO							
024-04-054	43	Procurement of -1- pc Filing Cabinet, Steel with Vault for use in Administrative Section	Nueva Vizcaya 1st DEO	No	Shopping		April 16			May 9, 2024			May 10, 2024	May 13, 2024					GAA 2024	32,000.00		32,000.00	31,500.00		32,000.00	COA PICE NGO							
024-05-055	42	Procurement of -1- cart Printer Ink, T6641, Balck etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		April 16			May 9, 2024			May 10, 2024	May 13, 2024					GAA 2024	114,090.00		114,090.00	113,540.00		113,540.00	COA PICE NGO							
024-05-056	44	Procurement of -2- unit High Speed Photocopying, Inkjet, Colored for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	bidding	May 7, 2024	May 9-30, 2024	May 17, 2024	May 30, 2024	May 30, 2024	June 5, 2024	June 6, 2024	June 10, 2024	June 13, 2024	June 14, 2024	June 18, 2024			GAA 2024	3,200,000.00	3,200,000.00		3,195,000.00	3,195,000.00		COA PICE NGO	May 17, 2024	May 28, 2024	May 28, 2024	June 3, 2024	June 4, 2024		
024-05-057	45	Procurement of -1- unit Airconditioner Package Type, Inverter 5 Tonner etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		May 9, 2024			May 16, 2024			May 20, 2024	May 24, 2024					GAA 2024	667,290.00		667,290.00	666,820.00		666,820.00	COA PICE NGO	-						
024-05-058	46	Procurement of -5- pc Mixing Pan 32" x 32" x 5" G.I " Locally Fabricated" etc. for use in the Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		May27, 2024			June 4, 2024			June 7, 2024	June 10, 2024					GAA 2024	829,700.00		829,700.00	791,025.00		791,025.00	COA PICE NGO	-						
024-05-059	58	Procurement of -48- pc Battery AA etc., for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		June 4, 2024			June 11, 2024			June 14, 2024	June 18, 2024					GAA 2024	168,734.00		168,734.00	157,425.00		157,425.00	COA PICE NGO	-						
024-05-060	47	Procurement of -33- pair Proper Shoes etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	bidding	May 20, 2024	May 22- June 11, 2024	May 31, 2024	June 11, 2024	June 11, 2024	June 14, 2024	June 14, 2024	June 18, 2024	June 18, 2024	June 20, 2024	June 21, 2024			GAA 2024	9,999,870.00	9,999,870.00		9,893,430.00	9,893,430.00		COA PICE NGO	May29, 2024	June 7, 2024	June 7, 2024	June 11, 2024	June 11, 2024		
024-06-061	48	Procurement of -58- drum Hot Asphalt for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		June 4, 2024			June 11, 2024			June 14, 2024	June 18, 2024					GAA 2024	986,000.00	986,000.00		983,100.00	983,100.00		COA PICE NGO	-						
024-06-062	49	Procurement of -55- drum Emulsified Asphalt for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		June 4, 2024			June 11, 2024			June 14, 2024	June 18, 2024					GAA 2024	990,000.00	990,000.00		987,250.00	987,250.00		COA PICE NGO	-						
024-06-063	50	Procurement of -222- pail Asphalt Plant Mix (Cold) for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		June 4, 2024			June 11, 2024			June 14, 2024	June 18, 2024					GAA 2024	999,000.00	999,000.00		996,780.00	996,780.00		COA PICE NGO	-						
024-06-064	57	Procurement of -15,350- ltr Diesel Fuel for use of various vehicle and equipment in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		June 4, 2024			June 11, 2024			June 14, 2024	June 18, 2024					GAA 2024	997,136.00	997,136.00		987,926.00	987,926.00		COA PICE NGO	-						
024-06-065	51	Procurement of -399- bag Thermoplastic Paint White for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	June 4, 2024	-	-	June 11, 2024			June 14, 2024	June 18, 2024	-	-			GAA 2024	997,500.00	997,500.00		995,505.00	995,505.00		COA PICE NGO							
024-06-066	52	Procurement of -399- gal Reflectorized Paint White for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	June 4, 2024	-	-	June 11, 2024			June 14, 2024	June 18, 2024	-	-			GAA 2024	997,500.00	997,500.00		993,510.00	993,510.00		COA PICE NGO							
024-06-067	53	Procurement of -158- pc Chevron Sign 3mm Thick Aluminum Sheet for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	June 4, 2024	-	-	June 11, 2024			June 14, 2024	June 18, 2024	-	-			GAA 2024	999,824.00	999,824.00		998,560.00	998,560.00		COA PICE NGO							
024-06-068	54	Procurement of -4- pc Wheel meter for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	June 4, 2024	-	-	June 11, 2024			June 14, 2024	June 18, 2024	-	-			GAA 2024	304,178.00	304,178.00		303,640.00	303,640.00		COA PICE NGO							
024-06-069	56	Procurement of -2- pc WF-C21000 Ink Black etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	June 4, 2024	-	-	June 11, 2024			June 14, 2024	June 18, 2024	-	-			GAA 2024	306,501.00		306,501.00	296,551.00		296,551.00	COA PICE NGO							
024-06-070	55	Procurement of -12- pc Ink Black, 003 for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		June 4, 2024			June 11, 2024			June 14, 2024	June 18, 2024			-	-	GAA 2024	192,300.00		192,300.00	191,630.00		191,630.00	COA PICE NGO	-	-		-	-		
024-06-071	66	Procurement of -240- ltr Motor Oil #40 etc. for use of various vehicle and equipment of the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		June 21, 2024			June 27, 2024			July 1, 2024	July 2, 2024					GAA 2024	252,960.00		252,960.00	250,320.00		250,320.00	COA PICE NGO							

Code (PAP)		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							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																																	
024-06-073	63	Procurement of -2- pc Tire, 205/70 R15 C Tubeless etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	small value procurement		June 13, 2024			June 21, 2024			June 25, 2024	June 26, 2024			-	-	GAA 2024	188,900.00		188,900.00	188,290.00		188,290.00	COA PICE NGO	-	-		-	-		
024-06-074	67	Procurement of -1- unit Pressurized Washer HD, Gas Engine etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	small value procurement		June 21, 2024			June 27, 2024			July 1, 2024	July 2, 2024			-	-	GAA 2024	436,200.00		436,200.00	431,390.00		431,390.00	COA PICE NGO	-	-		-	-		
024-06-075	62	Procurement of -1- set Floor Matting etc. for use of various vehicle and equipments of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	small value procurement		June 13, 2024			June 21, 2024			June 25, 2024	June 26, 2024			-	-	GAA 2024	92,800.00		92,800.00	90,110.00		90,110.00	COA PICE NGO	-	-		-	-		
024-06-076	64	Procurement of -5- cart Printer Ink, 003 Black etc. for use in the Construction Section	Nueva Vizcaya 1st DEO	No	shopping		June 13, 2024			June 21, 2024			June 25, 2024	June 26, 2024			-	-	GAA 2024	104,365.00		104,365.00	104,140.00		104,140.00	COA PICE NGO	-	-		-	-		
024-06-077	65	Procurement of -16.32- lin. m G.I Sheet Rib Type, 0.500 x 1.07 x LS etc. for use in the repair of DPWH NV 1st Catwalk	Nueva Vizcaya 1st DEO	No	small value procurement		June 13, 2024			June 21, 2024			June 25, 2024	June 26, 2024					GAA 2024	131,379.40		131,379.40	130,536.90		130,536.90	COA PICE NGO	-	-		-	-		
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Total Alloted Budget of Procurement Activities																				**81,608,932.15**													
Total Contract Price of Procurement Actitvites Conducted																							**80,873,024.00**										
Total Savings (Total Alloted Budget - Total Contract Price)																					**735,908.15**												

Prepared by:

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