

ANNEX B

(Name of Agency) Procurement Monitoring Report as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	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	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																															
32010103162000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System- Construction of Sta. Fe River Flood Control Structures, Mangayang Section, Mangayang, Dupax del Sur, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	6/19/2019	6/21/2019	6/24/2019	11/18/2019		GAA 2019	27,753,600.00		27,753,600.00	26,620,132.97		26,620,132.97	4				10/10/2018	10/12/2018			
320101103157000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System- Construction of Manga River Flood Control Structures, Bitnong Section, Bitnong , Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	6/19/2019	6/21/2019	6/24/2019	11/10/2019		GAA 2019	26,460,000.00		26,460,000.00	25,388,290.98		25,388,290.98	4				10/10/2018	10/12/2018			
320101103160000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System- Construction of Sta. Fe River Flood Control Structures, Bone North Section, Bone North, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	5/14/2019	5/16/2019	5/17/2019	10/18/2019		GAA 2019	29,400,000.00		29,400,000.00	28,221,060.00		28,221,060.00	4				10/10/2018	10/12/2018			
320101103156000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System- Construction of Gabut Flood Control Structures, Dupax del Sur, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	5/14/2019	5/16/2019	5/17/2019	11/30/2019		GAA 2019	41,119,820.00		41,119,820.00	39,470,915.22		39,470,915.22	4				10/10/2018	10/12/2018			
320101103155000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System- Construction of Flood Control, Brgy. Parai, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	5/14/2019	5/16/2019	5/17/2019	8/2/2019		GAA 2019	9,800,000.00		9,800,000.00	9,305,275.40		9,305,275.40	4				10/10/2018	10/12/2018			
	Construction of Multi-Purpose Building Brgy. Ineangan, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018						GAA 2019	-			-			4				10/10/2018	10/12/2018		CANCELLED	
300104207099000	Construction of Multi-Purpose Building Brgy. Tanibong, Manggayang, Dupax del Sur, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	6/19/2019	6/21/2019	6/24/2019	9/27/2019		GAA 2019	1,980,000.00		1,980,000.00	1,898,777.12		1,898,777.12	4				10/10/2018	10/12/2018			
300104207090000	Construction of Multi-Purpose Building Brgy. Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	5/16/2019	5/20/2019	5/21/2019	8/24/2019		GAA 2019	2,178,000.00		2,178,000.00	2,086,535.52		2,086,535.52	4				10/10/2018	10/12/2018			
300104207097000	Construction of Multi-Purpose Building Ineangan Elementary School Brgy. Ineangan, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/11/2018	9/18/2018 to 8/24/2018	9/16/2018	10/9/2018	10/9/2018	10/10/2018	10/12/2018	5/16/2019	5/20/2019	5/21/2019	8/24/2019		GAA 2019	1,980,000.00		1,980,000.00	1,930,529.36		1,930,529.36	4				10/10/2018	10/12/2018			
320101103153000	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System- Construction of Sta. Fe River River Flood Control Structures, Calititan Section Calititan, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/14/2019	5/16/2019	5/17/2019	11/27/2019		GAA 2019	40,136,880.00		40,136,880.00	38,491,267.92		38,491,267.92	4				10/17/2018	10/19/2018			
320101103158000	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System- Construction of Marang River Flood Control Structures, Comon Section, Comon, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	6/19/2019	6/21/2019	6/24/2019	11/25/2019		GAA 2019	29,400,000.00		29,400,000.00	28,194,600.00		28,194,600.00	4				10/17/2018	10/19/2018			
320101103159000	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System- Construction of Sta. Cruz River Flood Control Structures, Pingkian Section (Phase II), Pingkian, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/17/2019	5/21/2019	5/22/2019	10/24/2019		GAA 2019	29,400,000.00		29,400,000.00	28,165,200.00		28,165,200.00	4				10/17/2018	10/19/2018			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
320101103154000	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System Construction of Benay River Flood Control Structures, Bagumbayan Section, Dupax del Sur, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/14/2019	5/16/2019	5/17/2019	10/5/2019		GAA 2019	26,122,880.00		26,122,880.00	25,047,150.84		25,047,150.84	4				10/17/2018	10/19/2018		
320101103163000	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System Construction of Sta. Fe River Flood Control Structures, Villa Flores Section Villalafres, Sta. Fe, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/14/2019	5/16/2019	5/17/2019	9/29/2019		GAA 2019	25,765,180.00		25,765,180.00	24,708,807.62		24,708,807.62	4				10/17/2018	10/19/2018		
300104207087000	Construction of Multi-Purpose Building, Brgy. Binuangan, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/16/2019	5/20/2019	5/21/2019	9/8/2019		GAA 2019	2,277,000.00		2,277,000.00	2,193,903.99		2,193,903.99	4				10/17/2018	10/19/2018		
300104207093000	Construction of Multi-Purpose Building Brgy. Oyao, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/16/2019	5/20/2019	5/21/2019	9/8/2019		GAA 2019	2,277,000.00		2,277,000.00	2,169,734.39		2,169,734.39	4				10/17/2018	10/19/2018		
300104207096000	Construction of Multi-Purpose Building, Dupax del Norte National High School Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/16/2019	5/20/2019	5/21/2019	8/24/2019		GAA 2019	2,178,000.00		2,178,000.00	2,090,835.73		2,090,835.73	4				10/17/2018	10/19/2018		
300104207092000	Construction of Multi-Purpose Building, Brgy. Malabing, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	9/18/2018	9/26/2018 to 10/02/2018	10/3/2018	10/16/2018	10/16/2018	10/17/2018	10/19/2018	5/16/2019	5/20/2019	5/21/2019	9/8/2019		GAA 2019	2,277,000.00		2,277,000.00	2,169,738.90		2,169,738.90	4				10/17/2018	10/19/2018		
310109100207000	Asset Preservation: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads Arltao-Quirino Road K0257+986-K0258+006, K0274+218-K0274+241 Arltao, Nueva Vizcaya	Construction Section	Competitive Bidding	9/25/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	6/19/2019	6/21/2019	6/24/2019	8/28/2019		GAA 2019	1,773,800.00		1,773,800.00	1,702,659.48		1,702,659.48	4				10/24/2018	10/26/2018		
310109100208000	Asset Preservation: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads Bambang-Kasibu-Solano Road K0283+025-K0283+069 Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	9/25/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	5/15/2019	5/17/2019	5/20/2019	7/19/2019		GAA 2019	2,254,000.00		2,254,000.00	2,163,619.28		2,163,619.28	4				10/24/2018	10/26/2018		
310109100209000	Asset Preservation: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads Papaya-Malabing-Wangal-Binogawan-Tadi-Runruno Road, K0295+000-K0295+066, K0295+129-K0295+148, K0297+010-K0297+058 Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	9/25/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	6/19/2019	6/21/2019	6/24/2019	11/16/2019		GAA 2019	7,379,400.00		7,379,400.00	7,065,488.30		7,065,488.30	4				10/24/2018	10/26/2018		
300104207085000	Completion of Multi-Purpose Building, Beti Elementary School Brgy. Beti, Arltao, Nueva Vizcaya	Construction Section	Competitive Bidding	9/25/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	5/16/2019	5/20/2019	5/21/2019	7/25/2019		GAA 2019	495,000.00		495,000.00	474,442.55		474,442.55	4				10/24/2018	10/26/2018		
300104207091000	Construction of Multi-Purpose Building Brgy. Lupa, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	9/25/2018	10/03/2018 to 10/09/2018	10/10/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	5/20/2019	5/21/2019	5/21/2019	8/24/2019		GAA 2019	1,485,000.00		1,485,000.00	1,423,335.36		1,423,335.36	4				10/24/2018	10/26/2018		
300203100776000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Galintuja Fall and Canli Lake Alfonso, Castañeda, Nueva Vizcaya	Construction Section	Competitive Bidding	10/11/2018	10/17/2018 to 10/23/2018	10/24/2018	11/6/2018	11/6/2018	11/7/2018	11/8/2018	5/17/2019	5/21/2019	5/22/2019	5/28/2019		GAA 2019	19,600,000.00		19,600,000.00	18,814,493.36		18,814,493.36	4				11/7/2018	11/8/2018		
310104100126000	Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads Daang Maharlika (LZ) – K0218+213-K0219+173.50, K0219+228.50-K0219+429 & K0222+459-K0223+400 Sta. Fe, Nueva Vizcaya	Construction Section	Competitive Bidding	10/11/2018	10/17/2018 to 10/23/2018	10/24/2018	11/6/2018	11/6/2018	11/7/2018	11/8/2018	6/19/2019	6/21/2019	6/24/2019	12/22/2019		GAA 2019	33,534,620.00		33,534,620.00	32,109,357.08		32,109,357.08	4				11/7/2018	11/8/2018		
300104207086000	Construction of Multi-Purpose Brgy. Baracac, Sta. Fe, Nueva Vizcaya	Construction Section	Competitive Bidding	10/11/2018	10/17/2018 to 10/23/2018	10/24/2018	11/6/2018	11/6/2018	11/7/2018	11/8/2018	5/16/2019	5/20/2019	5/21/2019	9/23/2019		GAA 2019	2,277,000.00		2,277,000.00	2,184,781.50		2,184,781.50	4				11/7/2018	11/8/2018		
300104207075000	Construction of Multi-Purpose (Public Market) Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	10/11/2018	10/17/2018 to 10/23/2018	10/24/2018	11/6/2018	11/6/2018	11/7/2018	11/8/2018	5/17/2019	5/21/2019	5/22/2019	9/24/2019		GAA 2019	4,950,000.00		4,950,000.00	4,734,675.00		4,734,675.00	4				11/7/2018	11/8/2018		

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310306100107000	001: Ensure Safe and Reliable National Road System (MFO1)- Bridge-Construction of New Permanent Bridges- Nacio Bridge along Nueva Vizcaya Pangasinan Road Santa Fe, Nueva Vizcaya	Construction Section	Competitive Bidding	10/11/2018	10/17/2018 to 10/23/2018	10/24/2018	11/6/2018	11/6/2018	11/7/2018	11/8/2018	5/15/2019	5/17/2019	5/20/2019	12/21/2019		GAA 2019	24,500,000.00		24,500,000.00	23,457,835.57		23,457,835.57	4				11/7/2018	11/8/2018		
310212100103000	Network Development- Paving of Unpaved Roads, Nueva Vizcaya-Pangasinan Road (S00870LZ) K0231+022-K0231+137, K0231+162-K0231+358	Construction Section	Competitive Bidding	10/23/2018	10/31/2018 to 11/06/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018	6/19/2019	6/21/2019	6/24/2019	9/7/2019		GAA 2019	11,760,000.00		11,760,000.00	11,260,197.22		11,260,197.22	4				11/21/2018	11/23/2018		
310106100267000	Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads Jct. Nat'l Road-Bitnong -Balance- Nueva Vizcaya Bdry. – K0265+903-K0266+000, K0266+347-K0267+000, K0267+289-K0267+752 and K0267+759-K0268+668 Dupaxdel Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	10/23/2018	10/31/2018 to 11/06/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018	6/19/2019	6/21/2019	6/24/2019	2/3/2020		GAA 2019	49,000,000.00		49,000,000.00	46,893,057.72		46,893,057.72	4				11/21/2018	11/23/2018		
300104207098000	Construction of Multi-Purpose Building Macalong Elementary School, Macalong, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	10/23/2018	10/31/2018 to 11/06/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018	5/17/2019	5/21/2019	5/22/2019	8/10/2019		GAA 2019	990,000.00		990,000.00	951,390.00		951,390.00	4				11/21/2018	11/23/2018		
300104207074000	Construction of Multi-Purpose Building (Indigenous Peoples Center) Municipal Compound, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	10/23/2018	10/31/2018 to 11/06/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018	5/17/2019	5/21/2019	5/22/2019	8/25/2019		GAA 2019	1,485,000.00		1,485,000.00	1,424,792.64		1,424,792.64	4				11/21/2018	11/23/2018		
300104207089000	Construction of Multi-Purpose Building Brgy. Ineangan, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	10/23/2018	10/31/2018 to 11/06/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018	5/17/2019	5/20/2019	5/22/2019	8/25/2019		GAA 2019	2,376,000.00		2,376,000.00	2,259,576.00		2,259,576.00	4				11/21/2018	11/23/2018		
310302100131000	Bridge-Replacement of Permanent Weak Bridges- Macabenga Bridge (B02129LZ) along Jct. Nat'l Road-Bitnong -Balance-N. Vizcaya Bdry Rd. Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	10/31/2018	11/09/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/3/2018	12/5/2018	5/15/2019	5/17/2019	5/20/2019	8/14/2019		GAA 2019	6,860,000.00		6,860,000.00	6,579,399.66		6,579,399.66	4				12/3/2018	12/5/2018		
310201100387000	Network Development-Road Widening-Primary Roads Daang Maharlika (S00852LZ) K0225+450-K0226+860 Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	10/31/2018	11/09/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/3/2018	12/5/2018	6/19/2019	6/21/2019	6/24/2019	11/26/2019		GAA 2019	39,440,483.21		39,440,483.21	37,448,737.44		37,448,737.44	4				12/3/2018	12/5/2018		
300104207088000	Construction of Multi-Purpose Building Brgy. Comon, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	10/31/2018	11/09/2018 to 11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/3/2018	12/5/2018	5/17/2019	5/21/2019	5/22/2019	8/10/2019		GAA 2019	1,188,000.00		1,188,000.00	1,127,265.39		1,127,265.39	4				12/3/2018	12/5/2018		
300104207095000	Construction of Multi-Purpose Building Canabuan National High School, Brgy. Canabuan, Sta. Fe, Nueva Vizcaya	Construction Section	Competitive Bidding	12/7/2018	12/14/2018 to 12/20/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/8/2019	6/19/2019	6/21/2019	6/24/2019	9/12/2019		GAA 2019	1,485,000.00		1,485,000.00	1,425,305.25		1,425,305.25	4				1/4/2019	1/8/2019		
300104207071000	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Brgy. Nansiakan, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	12/7/2018	12/14/2018 to 12/20/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/8/2019	5/17/2019	5/21/2019	5/22/2019	7/26/2019		GAA 2019	990,000.00		990,000.00	949,410.00		949,410.00	4				1/4/2019	1/8/2019		
300104207073000	Construction of Multi-Purpose Building (Forest Park) Sta. Fe, Nueva Vizcaya	Construction Section	Competitive Bidding	12/7/2018	12/14/2018 to 12/20/2018	12/21/2018	1/3/2019	1/3/2019	1/4/2019	1/8/2019	5/17/2019	5/21/2019	5/22/2019	9/24/2019		GAA 2019	4,950,000.00		4,950,000.00	4,744,575.00		4,744,575.00	4				1/4/2019	1/8/2019		
310303100467000	Bridge – Retrofitting/Strengthening of Permanent Bridges Yangiran Bridge along Daang Maharlika (LZ) Santa Fe, Nueva Vizcaya	Construction Section	Competitive Bidding	12/21/2018	12/28/2018 to 01/03/2019	1/4/2019	1/17/2019	1/17/2019	1/18/2019	1/22/2019	5/15/2019	5/17/2019	5/20/2019	8/30/2019		GAA 2019	17,845,800.00		17,845,800.00	17,123,045.10		17,123,045.10	4				1/18/2019	1/22/2019		
320101103161000	Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Sta. Fe River Flood Control Structures, Calilitan Section, Calilitan, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	1/22/2019	1/30/2019 to 02/05/2019	2/6/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	6/19/2019	6/21/2019	6/24/2019	8/21/2019		GAA 2019	5,878,272.12		5,878,272.12	5,637,701.90		5,637,701.90	4				2/20/2019	2/22/2019		
300104207083000	Construction of Multi-Purpose Building Brgy. Pinghian, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	9/28/2019		GAA 2019	2,277,000.00		2,277,000.00	2,174,565.00		2,174,565.00	4				6/5/2019	6/10/2019		
300104207078000	Construction of Multi-Purpose Building Brgy. Baan, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	9/28/2019		GAA 2019	2,277,000.00		2,277,000.00	2,174,562.86		2,174,562.86	4				6/5/2019	6/10/2019		
300104207080000	Construction of Multi-Purpose Building Brgy. Balite, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	9/28/2019		GAA 2019	2,277,000.00		2,277,000.00	2,174,562.70		2,174,562.70	4				6/5/2019	6/10/2019		
300104207084000	Construction of Multi-Purpose Building Brgy. San Fabian, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	9/28/2019		GAA 2019	2,277,000.00		2,277,000.00	2,182,504.75		2,182,504.75	4				6/5/2019	6/10/2019		
300104207079000	Construction of Multi-Purpose Building Brgy. Baan, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	10/28/2019		GAA 2019	2,277,000.00		2,277,000.00	2,181,990.47		2,181,990.47	4				6/5/2019	6/10/2019		
300117203019000	Concreting of Road, Barangay Biyay, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	8/3/2019		GAA 2019	1,980,000.00		1,980,000.00	1,890,908.80		1,890,908.80	4				6/5/2019	6/10/2019		
300117203018000	Concreting of Road, Barangay Alimit, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	8/6/2019		GAA 2019	1,980,000.00		1,980,000.00	1,899,844.62		1,899,844.62	4				6/5/2019	6/10/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
300117203021000	Concreting of Road, Brgy. Kirang, Aritao, Nueva Vizcaya	Construction Section	Competitive Bidding	5/7/2019	05/15/2019 to 05/21/2019	5/22/2019	6/4/2019	6/4/2019	6/5/2019	6/10/2019	6/20/2019	6/24/2019	7/1/2019	10/16/2019	GAA 2019	19,800,000.00		19,800,000.00	18,998,100.00		18,998,100.00	4				6/5/2019	6/10/2019			
300104207077000	Construction of Multi- Purpose Building Brgy. Acacia, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	5/14/2019	5/22/2029 to 5/28/2019	5/29/2019	6/11/2019	6/11/2019	6/13/2019	6/17/2019	6/20/2019	6/24/2019	7/1/2019	9/28/2019	GAA 2019	2,277,000.00		2,277,000.00	2,183,188.29		2,183,188.29	4				6/13/2019	6/17/2019			
300104207081000	Construction of Multi- Purpose Building Brgy. Nansiakan, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	5/14/2019	5/22/2029 to 5/28/2019	5/29/2019	6/11/2019	6/11/2019	6/13/2019	6/17/2019	6/20/2019	6/24/2019	7/1/2019	10/28/2019	GAA 2019	2,376,000.00		2,376,000.00	2,278,108.80		2,278,108.80	4				6/13/2019	6/17/2019			
300117203023000	Concreting of Road, Barangay Dine, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	5/14/2019	5/22/2029 to 5/28/2019	5/29/2019	6/11/2019	6/11/2019	6/13/2019	6/17/2019	6/20/2019	6/24/2019	7/1/2019	8/9/2019	GAA 2019	2,475,000.00		2,475,000.00	2,368,600.19		2,368,600.19	4				6/13/2019	6/17/2019			
300117203020000	Concreting of Road, Barangay Camanasi, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	5/14/2019	5/22/2029 to 5/28/2019	5/29/2019	6/11/2019	6/11/2019	6/13/2019	6/17/2019	6/20/2019	6/24/2019	7/1/2019	8/4/2019	GAA 2019	1,980,000.00		1,980,000.00	1,898,423.96		1,898,423.96	4				6/13/2019	6/17/2019			
300117203022000	Construction/Concreting of Local Road, Barangay Tadjl, Kasibu, Nueva Vizcaya	Construction Section	Competitive Bidding	5/14/2019	5/22/2029 to 5/28/2019	5/29/2019	6/11/2019	6/11/2019	6/13/2019	6/17/2019	6/20/2019	6/24/2019	7/1/2019	8/6/2019	GAA 2019	1,980,000.00		1,980,000.00	1,895,849.90		1,895,849.90	4				6/13/2019	6/17/2019			
Total Alloted Budget of Procurement Activities																589,235,735.33			564,409,097.10											
Total Contract Price of Procurement Activities Conducted																564,409,097.10														
Total Savings (Total Alloted Budget - Total Contract Price)																24,826,638.23														

ON-GOING PROCUREMENT ACTIVITIES																																	
300104207072000	Construction (Completion) of Multi-Purpose Building Brgy. Mangayang, Dupax del Sur, Nueva Vizcaya	Construction Section	Competitive Bidding	6/11/2019	6/19/2019 to 6/24/2019	6/26/2019	7/9/2019	7/9/2019	7/10/2019	7/12/2019	7/17/2019	7/19/2019	7/22/2019	9/23/2019		GAA 2019	1,485,000.00		1,485,000.00	1,425,165.34		1,425,165.34	4				7/10/2019	7/12/2019					
300104207082000	Construction of Multi-Purpose Building Brgy. Pelaway, Alfonso Castañeda, Nueva Vizcaya	Construction Section	Competitive Bidding	6/11/2019	6/19/2019 to 6/24/2019	6/26/2019	7/9/2019	7/9/2019	7/10/2019	7/12/2019	7/17/2019	7/19/2019	7/22/2019	11/22/2019		GAA 2019	2,475,000.00		2,475,000.00	2,369,812.50		2,369,812.50	4				7/10/2019	7/12/2019					
	Concreting of Brgy. Malasin FMR Brgy. Malasin, Dupax del Norte, Nueva Vizcaya	Construction Section	Competitive Bidding	6/11/2019	6/19/2019 to 6/24/2019	6/26/2019	7/9/2019	7/9/2019	7/10/2019	7/12/2019	7/17/2019	7/19/2019	7/22/2019	11/6/2019		GAA 2019	7,960,000.00		7,960,000.00	7,621,950.37		7,621,950.37	4				7/10/2019	7/12/2019					
	Concreting of Brgy. Manggayang FMR, Brgy. Manggayang, Dupax del Sur, Nueva Vizcaya	Construction Section	Competitive Bidding	6/11/2019	6/19/2019 to 6/24/2019	6/26/2019	7/9/2019	7/9/2019	7/10/2019	7/12/2019	7/17/2019	7/19/2019	7/22/2019	9/16/2019		GAA 2019	4,975,000.00		4,975,000.00	4,793,413.24		4,793,413.24	4				7/10/2019	7/12/2019					
	Concreting of Brgy. Kayapa Proper West FMR Brgy. Kayapa Proper West, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	6/11/2019	6/19/2019 to 6/24/2019	6/26/2019	7/9/2019	7/9/2019	7/10/2019	7/12/2019	7/17/2019	7/19/2019	7/22/2019	9/17/2019		GAA 2019	4,975,000.00		4,975,000.00	4,768,536.99		4,768,536.99	4				7/10/2019	7/12/2019					
	Concreting Of Binalian FMR Brgy. Binalian, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	6/11/2019	6/19/2019 to 6/24/2019	6/26/2019	7/9/2019	7/9/2019	7/10/2019	7/12/2019	7/17/2019	7/19/2019	7/22/2019	9/17/2019		GAA 2019	4,975,000.00		4,975,000.00	4,763,630.98		4,763,630.98	4				7/10/2019	7/12/2019					
	Concreting of Latbang FMR, Brgy. Latbang, Kayapa, Nueva Vizcaya	Construction Section	Competitive Bidding	6/11/2019	6/19/2019 to 6/24/2019	6/26/2019	7/9/2019	7/9/2019	7/10/2019	7/12/2019	7/17/2019	7/19/2019	7/22/2019	9/26/2019		GAA 2019	4,975,000.00		4,975,000.00	4,768,537.24		4,768,537.24	4				7/10/2019	7/12/2019					
Total Alloted Budget of On-going Procurement Activities																	27,860,000.00	-	27,860,000.00	26,716,068.82	-	26,716,068.82											

Prepared by:
JERRY B. RIVERA
BAC Secretary

Recommended for approval by:
PERFECTO E. URBAN, JR.
BAC Chairperson

APPROVED
GLENN C. MIGUEL
Head of the Procuring Entity