

| DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report 1st SEMESTER FY 2021 CIVIL WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Code (UACS/PAP) | Procurement | Program/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/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) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Emergency Projects | | 41X-Emergency Project-Repair/Rehabilitation of Roadslip along Bambang-Kasibu-Quezon-Solano Road, K0313+500-K0313+510, Runruno Section Quezon Nueva Vizcaya | Maintenance Section | No | Competitive Bidding | - | November 25,2020-December 2, 2020 | December 4, 2020 | December 15, 2020 | December 16, 2021 | December 17-18, 2021 | December 23, 2020 | December 23, 2020 | January 4, 2021 | January 5, 2021 | - | - | MOOE FY 2020 | 1,254,068.00 | 1,254,068.00 | - | 1,229,279.71 | 1,229,279.71 | - | COA, PRRM, NGO | November 27, 2021 | December 9, 2021 | December 9, 2021 | December 14, 2021 | December 16, 2021 | - | - | |
| Local Program | | Concreting of Brgy. Bakir to Barangay Sta. Lucia FMR Brgy. Bakir and Brgy. Sta. Lucia, Bagabag, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 28, 2020 | December 29, 2021-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 3-19, 2021 | February 22, 2021 | February 22, 2021 | March 3, 2021 | March 9, 2021 | - | - | GAA FY 2020 | 9,950,000.00 | - | 9,950,000.00 | 9,548,334.24 | - | 9,548,334.24 | COA, PRRM, NGO | January 4, 2021 | January 20, 2021 | January 20, 2021 | January 22, 2021 | January 29, 2021 | - | - |
| Local Program | | Concreting of Sitio Calutdutan to Brgy. Lantap FMR, Brgy. Lantap, Bagabag Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 28, 2020 | December 29, 2021-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 3-19, 2021 | February 22, 2021 | February 22, 2021 | March 3, 2021 | March 9, 2021 | - | - | GAA FY 2020 | 9,950,000.00 | - | 9,950,000.00 | 8,107,249.17 | - | 8,107,249.17 | COA, PRRM, NGO | January 4, 2021 | January 20, 2021 | January 20, 2021 | January 22, 2021 | January 29, 2021 | - | - |
| Local Program | | Concreting of Brgy. Gannib to Brgy. Careb FMR, Brgy. Gannib and Brgy. Careb, Bagabag, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 28, 2020 | December 29, 2021-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 3-19, 2021 | February 22, 2021 | February 22, 2021 | March 3, 2021 | March 9, 2021 | - | - | GAA FY 2020 | 9,950,000.00 | - | 9,950,000.00 | 7,861,078.61 | - | 7,861,078.61 | COA, PRRM, NGO | January 4, 2021 | January 20, 2021 | January 20, 2021 | January 22, 2021 | January 29, 2021 | - | - |
| Local Program | | Concreting of Brgy. Villarina to Brgy. Sta Lucia FMR, Brgy. Villarina and Brgy. Sta. Lucia, Bagabag, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 28, 2020 | December 29, 2021-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 2, 2021-March 3, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 18, 2021 | - | - | GAA FY 2020 | 9,950,000.00 | - | 9,950,000.00 | 8,783,349.04 | - | 8,783,349.04 | COA, PRRM, NGO | January 4, 2021 | January 20, 2021 | January 20, 2021 | January 22, 2021 | January 29, 2021 | - | - |
| Local Program | | Concreting of Brgy. Baretbet to Brgy. Pogonsino FMR, Brgy. Baretbet and Brgy. Pogonsino, Bagabag, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 28, 2020 | December 29, 2021-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 3, 2021-March 3, 2021 | February 22, 2021 | February 22, 2021 | March 3, 2021 | March 9, 2021 | - | - | GAA FY 2020 | 9,950,000.00 | - | 9,950,000.00 | 8,107,342.43 | - | 8,107,342.43 | COA, PRRM, NGO | January 4, 2021 | January 20, 2021 | January 20, 2021 | January 22, 2021 | January 29, 2021 | - | - |
| 3000104220359000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building,Bayombong Central School Bayombong,Nueva Vizcaya | Construction Section | Yes | Competitive Bidding | - | November 25,2020-December 2, 2020 | December 4, 2020 | December 15, 2020 | December 15, 2020 | December 16-22, 2020 | December 23-29, 2020 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 2,772,000.00 | - | 2,772,000.00 | 2,671,880.61 | - | 2,671,880.61 | COA, PRRM, NGO | December 1, 2020 | December 9, 2020 | Decemebr 9, 2020 | December 14, 2021 | December 18, 2020 | - | - |
| 3001042200351000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Ambaguio National High School, Ambaguio Nueva Vizcaya | Construction Section | Yes | Competitive Bidding | - | November 25,2020-December 2, 2020 | December 4, 2020 | December 15, 2020 | December 15, 2020 | December 16-22, 2020 | December 23-29, 2020 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 2,772,000.00 | - | 2,772,000.00 | 2,676,121.92 | - | 2,676,121.92 | COA, PRRM, NGO | December 1, 2020 | December 9, 2020 | Decemebr 9, 2020 | December 14, 2021 | December 18, 2020 | - | - |
| 300104220349000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, (Indigenous People Center (Dorm)), Nueva Vizcaya State University Bayombong, Nueva Vizcaya | Construction Section | Yes | Competitive Bidding | - | November 25,2020-December 2, 2020 | December 4, 2020 | December 15, 2020 | December 15, 2020 | December 16-22, 2020 | December 23-29, 2020 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 2,970,000.00 | - | 2,970,000.00 | 2,866,454.73 | - | 2,866,454.73 | COA, PRRM, NGO | December 1, 2020 | December 9, 2020 | Decemebr 9, 2020 | December 14, 2021 | December 18, 2020 | - | - |
| 300104220353000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay District IV Bayombong, Nueva Vizcaya | Construction Section | Yes | Competitive Bidding | - | November 25,2020-December 2, 2020 | December 4, 2020 | December 15, 2020 | December 15, 2020 | December 16-22, 2020 | December 23-29, 2020 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 3,960,000.00 | - | 3,960,000.00 | 3,818,406.34 | - | 3,818,406.34 | COA, PRRM, NGO | December 1, 2020 | December 9, 2020 | Decemebr 9, 2020 | December 14, 2021 | December 18, 2020 | - | - |
| 3001042203544000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Escoting, Diadi Nueva Vizcaya | Construction Section | Yes | Competitive Bidding | - | November 25,2020-December 2, 2020 | December 4, 2020 | December 15, 2020 | December 15, 2020 | December 16-22, 2020 | December 23-29, 2020 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 4,702,500.00 | - | 4,702,500.00 | 4,537,679.73 | - | 4,537,679.73 | COA, PRRM, NGO | December 1, 2020 | December 9, 2020 | Decemebr 9, 2020 | December 14, 2021 | December 18, 2020 | - | - |
| 300104220358000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Villa Florentino, Diadi, Nueva Vizcaya | Construction Section | Yes | Competitive Bidding | - | November 25,2020-December 2, 2020 | December 4, 2020 | December 15, 2020 | December 15, 2020 | December 16-22, 2020 | December 23-29, 2020 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 4,702,500.00 | - | 4,702,500.00 | 4,539,919.14 | - | 4,539,919.14 | COA, PRRM, NGO | December 1, 2020 | December 9, 2020 | Decemebr 9, 2020 | December 14, 2021 | December 18, 2020 | - | - |
| 3001042200344000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Barangay Sta. Rosa Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15, 2021-February 11, 2021 | February 15,2021 | Februaury 15, 2021 | Februaury 24, 2021 | March 2, 2021 | - | - | GAA FY 2021 | 1,980,000.00 | - | 1,980,000.00 | 1,910,625.55 | - | 1,910,625.55 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300104220345000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Villaros Bagabag, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 14, 2021 | January 15-21, 2021 | January 22, 2021-March 3, 2021 | March 4, 2021 | March 4, 2021 | March 5, 2021 | March 8, 2021 | - | - | GAA FY 2021 | 1,980,000.00 | - | 1,980,000.00 | 1,910,717.41 | - | 1,910,717.41 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |

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| 300104220 360000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Phase 2) of Multi-purpose Building, Municipality of Villaverde, Villaverde, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 10, 2021 | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15, 2021-February 8, 2021 | June 14, 2021 | June 14, 2021 | June 15, 2021 | June 16, 2021 | - | - | GAA FY 2021 | 9,900,000.00 | - | 9,900,000.00 | 9,553,452.20 | - | 9,553,452.20 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300117208 325000 | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Road at Purok 4 going to Mapalyao Falls at Barangay Buliwao, Quezon, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15, 2021-February 11, 2021 | February 15, 2021 | February 15, 2021 | February 17, 2021 | February 19, 2021 | - | - | GAA FY 2021 | 2,970,000.00 | - | 2,970,000.00 | 2,880,900.00 | - | 2,880,900.00 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300117208 327000 | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Road, Barangay Villa Florentino, Diadi, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-11, 2021 | January 11-14, 2021 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | 4,835,207.33 | - | 4,835,207.33 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300117208 326000 | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Road in Purok 5, Barangay Bagahabag, Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15, 2021-February 8, 2021 | June 14, 2021 | June 14, 2021 | June 18, 2021 | June 23, 2021 | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | 4,776,517.43 | - | 4,776,517.43 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300117208 329000 | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Wacal-Bangaan Road along Ortiz Road, Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15-22, 2021 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | 4,752,135.12 | - | 4,752,135.12 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300117208 321000 | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Road at Purok 1, Barangay Balete, Diadi, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15, 2021-February 26, 2021 | June 21, 2021 | June 21, 2021 | June 25, 2021 | June 28, 2021 | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | 4,882,304.72 | - | 4,882,304.72 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300117208 328000 | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Sadang Road along Purok 3, Barangay Wacal, Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15-24, 2021 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | 4,801,659.84 | - | 4,801,659.84 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 320101106 607000 | Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Magat River Control, (Phase 1) Baretbet, Bagabao, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 10, 2021 | December 11-19, 2021 | December 23, 2020 | January 14, 2021 | January 14, 2021 | January 15-21, 2021 | January 22, 2021-March 5, 2021 | June 14, 2021 | June 14, 2021 | June 15, 2021 | June 16, 2021 | - | - | GAA FY 2021 | 47,951,400.00 | - | 47,951,400.00 | 46,284,717.79 | - | 46,284,717.79 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 320101106 606000 | Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Buenavista River Control along Magat River, Buenavista Section, Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 10, 2021 | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15-22, 2021 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 49,000,000.00 | - | 49,000,000.00 | 47,037,478.46 | - | 47,037,478.46 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300107201 060000 | Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program-Construction of Flood Control-Boliwao-Nalubbunan River along Magat River, Barangay Boliwao-Barangay Nalubbunan Quezon, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 10, 2021 | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 15-21, 2021 | January 22-29, 2021 | February 1, 2021 | February 1, 2021 | February 4, 2021 | February 8, 2021 | - | - | GAA FY 2021 | 14,850,000.00 | - | 14,850,000.00 | 14,255,519.90 | - | 14,255,519.90 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300109200 838000 | Local Program-Flood Control and Drainage-Protection Works-Local Infrastructure Program-Construction of Slope Protection, Brgy. Pilar D. Galima Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2020 | January 7, 2021 | January 7, 2021 | January 8, 2021 | January 11-12, 2021 | January 25, 2021 | January 25, 2021 | January 28, 2021 | February 2, 2021 | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | 4,772,579.84 | - | 4,772,579.84 | COA, PRRM, NGO | December 16, 2021 | January 4, 2021 | January 4, 2021 | January 6, 2021 | January 13, 2021 | - | - |
| 300104220 350000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building, Barangay Almaguer South, Bambang Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-February 11, 2021 | February 15, 2021 | February 15, 2021 | February 16, 2021 | February 18, 2021 | - | - | GAA FY 2021 | 2,475,000.00 | - | 2,475,000.00 | 2,400,599.84 | - | 2,400,599.84 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300104220 357000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building, Barangay San Antonio North Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-February 12, 2021 | February 15, 2021 | February 15, 2021 | February 16, 2021 | February 18, 2021 | - | - | GAA FY 2021 | 3,465,000.00 | - | 3,465,000.00 | 3,361,374.65 | - | 3,361,374.65 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |

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| 300104220 341000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Don Tomas Maddela, Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-February 12, 2021 | February 15, 2021 | February 15, 2021 | February 24, 2021 | March 2, 2021 | - | - | GAA FY 2021 | 1,000,000.00 | - | 1,000,000.00 | 970,020.97 | - | 970,020.97 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300104220 346000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27-February 29, 2021 | February 1, 2021 | February 1, 2021 | February 10, 2021 | February 18, 2021 | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | 4,776,456.19 | - | 4,776,456.19 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300104220 352000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building , Barangay Baresbes, Quezon Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-February 19, 2021 | February 22, 2021 | February 22, 2021 | February 24, 2021 | February 26, 2021 | - | - | GAA FY 2021 | 1,485,000.00 | - | 1,485,000.00 | 1,433,024.99 | - | 1,433,024.99 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300104220 340000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building , Barangay Aggub, Solano Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-February 19, 2021 | February 15, 2021 | February 15, 2021 | February 16, 2021 | February 18, 2021 | - | - | GAA FY 2021 | 1,980,000.00 | - | 1,980,000.00 | 1,920,581.55 | - | 1,920,581.55 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300104220 348000 | Local Program-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Bayombong Public Market Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 22, 2020 | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-February 11, 2021 | February 15, 2021 | February 15, 2021 | March 2, 2021 | March 9, 2021 | - | - | GAA FY 2021 | 9,900,000.00 | - | 9,900,000.00 | 9,602,846.75 | - | 9,602,846.75 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300203101 557000 | Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Tourism Destination Jct. Daang Maharlika-Masoc-Ambaguio Road Leading to Mt. Pulag National Park, Ambaguio, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 22, 2020 | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-March 11, 2021 | March 15, 2021 | March 15, 2021 | March 19, 2021 | March 25, 2021 | - | - | GAA FY 2021 | 9,800,000.00 | - | 9,800,000.00 | 7,845,890.15 | - | 7,845,890.15 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300116203 988000 | Local Program-local Roads and Bridges-local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting/Improvement of Road in Barangay Poblacion, Ambaguio, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 22, 2020 | December 29, 2020-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-February 11, 2021 | February 15, 2021 | February 15, 2021 | February 24, 2021 | March 2, 2021 | - | - | GAA FY 2021 | 19,600,000.00 | - | 19,600,000.00 | 17,022,972.33 | - | 17,022,972.33 | COA, PRRM, NGO | January 4, 2021 | January 13, 2021 | January 13, 2021 | January 18, 2021 | January 21, 2021 | - | - |
| 300104220 343000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Lantap, Bagabag, Nueva Vizcaya | Construction Section | No | Competitive Bidding | | January 6-14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27-February 2, 2021 | February 3-11, 2021 | February 15, 2021 | February 15, 2021 | February 16, 2021 | February 18, 2021 | - | - | GAA FY 2021 | 1,980,000.00 | - | 1,980,000.00 | 1,920,640.30 | - | 1,920,640.30 | COA, PRRM, NGO | January 13, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |
| 300104422 0342000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Homestead Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | January 6-14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27-28, 2021 | January 29, 2021-February 1, 2021 | February 8, 2021 | February 8, 2021 | February 16, 2021 | February 18, 2021 | - | - | GAA FY 2021 | 1,980,000.00 | - | 1,980,000.00 | 1,910,790.07 | - | 1,910,790.07 | COA, PRRM, NGO | January 13, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |
| 300104220 339000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building (NVGCHS Alumni Building) Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | January 6-14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27, 2021-February 11, 2021 | February 3, 2021-February 11, 2021 | February 15, 2021 | February 15, 2021 | March 24, 2021 | March 2, 2021 | - | - | GAA FY 2021 | 2,970,000.00 | - | 2,970,000.00 | 2,851,495.80 | - | 2,851,495.80 | COA, PRRM, NGO | January 13, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |
| 300104220 355000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building, Barangay Salinas Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | January 6-14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 3, 2021-March 5, 2021 | March 8, 2021 | March 8, 2021 | March 10, 2021 | March 12, 2021 | - | - | GAA FY 2021 | 2,475,000.00 | - | 2,475,000.00 | 2,375,947.18 | - | 2,375,947.18 | COA, PRRM, NGO | January 13, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |
| 300104220 347000 | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Ambaguio Legislative Building, Ambaguio, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 5, 2021 | January 6-14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 3-5, 2021 | February 8, 2021 | February 8, 2021 | February 9, 2021 | February 10, 2021 | - | - | GAA FY 2021 | 9,900,000.00 | - | 9,900,000.00 | 9,602,930.43 | - | 9,602,930.43 | COA, PRRM, NGO | January 13, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |
| 300203101 556000 | Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination-Access Road Leading to Lower Magat Ecotourism Park, Diadi Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 5, 2021 | January 6-14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27, 2021-February 2, 2021 | February 3-5, 2021 | February 8, 2021 | February 8, 2021 | February 9, 2021 | February 10, 2021 | - | - | GAA FY 2021 | 9,800,000.00 | - | 9,800,000.00 | 9,300,384.06 | - | 9,300,384.06 | COA, PRRM, NGO | January 13, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |

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|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----|------------------------|--------------------|-----------------------------------|---------------------|---------------------|---------------------|---------------------------------------------|-------------------------------------|----------------------|----------------------|----------------------|----------------------|---|---|-------------------|----------------|--------------|----------------|----------------|--------------|----------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---|---|
| 300204100 904000 | CSSP: Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones-Poblacion- Baclas Road connecting Brgy. Baclas and Provincial Road in Support of Coffee Industry, Ambaguio, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 5, 2021 | January 6- 14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27, 2021- February 2, 2021 | February 3- 11, 2021 | February 15, 2021 | February 15, 2021 | February 17, 2021 | February 19, 2021 | - | - | GAA FY 2021 | 42,022,400.00 | - | 42,022,400.00 | 40,340,923.07 | - | 40,340,923.07 | COA, PRRM, NGO | January 13, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |
| 200000100 020000 | Repair/Maintenance of FCDS along Sta. Cruz River, Barat Section, Bambang, Nueva Vizcaya | Maintenance Section | NO | Competitive Bidding | April 20, 2021 | April 21- 30, 2021 | April 29, 2021 | May 11, 2021 | May 11, 2021 | May 12, 2021 | May 14-21, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | May 27, 2021 | - | - | MOOE FY 2021 | 5,000,000.00 | 5,000,000.00 | - | 4,950,031.86 | 4,950,031.86 | - | COA, PRRM, NGO | April 26, 2021 | May 7, 2021 | May 7, 2021 | May 10, 2021 | May 13, 2- 021 | - | - |
| 200000100 020000 | Repair/Maintenance of FCDS along Magat River, Paitan Section, Bayombong, Nueva Vizcaya | Maintenance Section | No | Competitive Bidding | April 20, 2021 | April 21- 30, 2021 | April 29, 2021 | May 11, 2021 | May 11, 2021 | May 12, 2021 | May 14-21, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | May 27, 2021 | - | - | MOOE FY 2021 | 5,000,000.00 | 5,000,000.00 | - | 4,945,936.59 | 4,945,936.59 | - | COA, PRRM, NGO | April 26, 2021 | May 7, 2021 | May 7, 2021 | May 10, 2021 | May 13, 2021 | - | - |
| 200000100 019000 | Repair/Maintenance of DPWH Building, Nueva Vizcaya 1st District Office, Bayombong, Nueva Vizcaya DE's Quarter, Bayombong, Nueva Vizcaya | Maintenance Section | No | Competitive Bidding | - | April 29, 2021- May 7, 2021 | May 7, 2021 | May 20, 2021 | May 20, 2021 | May 21- 27, 2021 | May 28, 2021- June22, 2021 | June 23, 2021 | June 23, 2021 | June 25, 2021 | June 28, 2021 | - | - | MOOE FY 2021 | 1,000,000.00 | 1,000,000.00 | - | 989,965.69 | 989,965.69 | - | COA, PRRM, NGO | May 4, 2021 | May 17, 2021 | May 17, 2021 | May 19, 2021 | May 20, 2021 | - | - |
| 200000100 019000 | Repair/Maintenance of DPWH Building, Nueva Vizcaya 1st District Office, Quality Assurance Laboratory Room (Phase 2), Bayombong, Nueva Vizcaya | Maintenance Section | No | Competitive Bidding | - | April 29, 2021- May 7, 2021 | May 7, 2021 | May 20, 2021 | May 20, 2021 | May 21- 27, 2021 | May 28, 2021- June22, 2021 | June 23, 2021 | June 23, 2021 | June 25, 2021 | June 28, 2021 | - | - | MOOE FY 2021 | 1,000,000.00 | 1,000,000.00 | - | 989,999.23 | 989,999.23 | - | COA, PRRM, NGO | May 4, 2021 | May 17, 2021 | May 17, 2021 | May 19, 2021 | May 20, 2021 | - | - |
| Local Program | Concreting of Brgy. Mabusio FMR, Brgy. Mabusio, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | May 4, 2021 | May 5-12, 2021 | May 14, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 31, 2021-June 1, 2021 | June 2, 2021 | June 3, 2021 | June 3, 2021 | June 4, 2021 | - | - | DA FY 2021 | 11,940,000.00 | - | 11,940,000.00 | 11,820,600.00 | - | 11,820,600.00 | COA, PRRM, NGO | May 10, 2021 | May 21, 2021 | May 21, 2021 | May 24, 2021 | May 26, 2021 | - | - |
| Local Program | Concreting of Purok 5 Brgy. Abian FMR, Brgy. Abian, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | May 4, 2021 | May 5-12, 2021 | May 14, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 31, 2021-June 1, 2021 | June 2, 2021 | June 3, 2021 | June 3, 2021 | June 4, 2021 | - | - | DA FY 2021 | 12,437,500.00 | - | 12,437,500.00 | 12,250,725.13 | - | 12,250,725.13 | COA, PRRM, NGO | May 10, 2021 | May 21, 2021 | May 21, 2021 | May 24, 2021 | May 26, 2021 | - | - |
| Local Program | Concreting of Brgy. Ipil-Cuneg FMR, Brgy. Ipil-Cuneg, Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | May 4, 2021 | May 5-12, 2021 | May 14, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 31, 2021-June 1, 2021 | June 2, 2021 | June 3, 2021 | June 3, 2021 | June 4, 2021 | - | - | DA FY 2021 | 11,940,000.00 | - | 11,940,000.00 | 11,801,378.60 | - | 11,801,378.60 | COA, PRRM, NGO | May 10, 2021 | May 21, 2021 | May 21, 2021 | May 24, 2021 | May 26, 2021 | - | - |
| Local Program | Concreting of Brgy. Bansing FMR, Brgy. Bansing, Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | May 4, 2021 | May 5-12, 2021 | May 14, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 31, 2021-June 1, 2021 | June 2, 2021 | June 3, 2021 | June 3, 2021 | June 4, 2021 | - | - | DA FY 2021 | 12,437,500.00 | - | 12,437,500.00 | 12,186,010.92 | - | 12,186,010.92 | COA, PRRM, NGO | May 10, 2021 | May 21, 2021 | May 21, 2021 | May 24, 2021 | May 26, 2021 | - | - |
| Local Program | Concreting of Brgy. San Antonio to Brgy. Dullao FMR, Brgy. San Antonio and Brgy. Dullao, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | May 4, 2021 | May 5-12, 2021 | May 14, 2021 | June 15, 2021 | June 15, 2021 | June 16, 2021 | June 17-22, 2021 | June 28, 2021 | June 28, 2021 | June 29, 2021 | June 30, 2021 | - | - | DA FY 2021 | 12,437,500.00 | - | 12,437,500.00 | 12,313,305.24 | - | 12,313,305.24 | COA, PRRM, NGO | May 10, 2021 | June 11, 2021 | June 11, 2021 | June 14, 2021 | June 16, 2021 | - | - |
| 300117208 331000 | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program- Construction of Road Basa St. Extension-Gomez St. Extension- Pindong St. Extension, Brgy. Salvacion, Bayombong, Nueva Vizcaya | Construction Section | No | Competitive Bidding | June 3, 2021 | May 28, 2021-June 9, 2021 | June 4, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 21-22, 2021 | June 23, 2021 | June 23, 2021 | June 25, 2021 | June 28, 2021 | - | - | GAA FY 2021 | 24,750,000.00 | - | 24,750,000.00 | 23,760,000.00 | - | 23,760,000.00 | COA, PRRM, NGO | June 1, 2021 | June 14, 2021 | June 14, 2021 | June 15, 2021 | June 18, 2021 | - | - |
| Road Safety Facilities | Repair and Maintenance of Road Safety Facilities along Daang Maharlika (LZ) (5008857LZ), KO 242 +(-700)- K0300+950 with exception, Barangay Indiana-Barangay Namamparan, Bambang-Diadi, Nueva Vizcaya | Maintenance Section | No | Competitive Bidding | - | May 28, 2021-June 9, 2021 | June 4, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 21-22, 2021 | June 23, 2021 | June 23, 2021 | July 2, 2021 | July 5, 2021 | - | - | MOOE FY 2021 | 1,683,000.00 | - | 1,683,000.00 | 1,640,636.24 | 1,640,636.24 | - | COA, PRRM, NGO | June 1, 2021 | June 14, 2021 | June 14, 2021 | June 15, 2021 | June 18, 2021 | - | - |
| Calamity Projects | Rehabilitation/Reconstruction of Road with Slip, slope Collapse and Landslide along Daang Maharlika, K0296+635- K0296+700, K0298+590- K0298+655, Nagsabaran, Diadi, Nueva Vizcaya | Maintenance Section | No | Competitive Bidding | June 3, 2021 | May 28, 2021-June 9, 2021 | June 4, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 21-22, 2021 | June 23, 2021 | June 23, 2021 | June 28, 2021 | July 2, 2021 | - | - | NDRRMC FY 2021 | 139,925,000.00 | - | 139,925,000.00 | 136,317,887.05 | - | 136,317,887.05 | COA, PRRM, NGO | June 1, 2021 | June 14, 2021 | June 14, 2021 | June 15, 2021 | June 18, 2021 | - | - |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | | 596,547,368.00 | | | | | | | | | | | |
| Total Contract Price of Procurement Activities-Conducted | | | | | | | | | | | | | | | | | | | | | 569,004,266.14 | | | | | | | | | | | |
| Total Savings (Total Allocated Budget-Total Contract Price) | | | | | | | | | | | | | | | | | | | | | 27,543,101.86 | | | | | | | | | | | |

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report 1st Semester FY 2021 CIVIL WORKS

| Code (UACS/PAP) | Procurement | Program/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/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) | |
| ON- GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30010422 0356000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building, Barangay Salingsingan, Ambaguio, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 11-19, 2021 | December 23, 2021 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15, 2021-February 26, 2021 | - | - | - | - | - | - | GAA FY 2021 | 2,970,000.00 | - | 2,970,000.00 | - | - | - | COA, PRRM, NGO | December 8, 2021 | January 4, 2021 | January 4, 2021 | January 5, 2021 | January 12, 2021 | - | - |
| 31020110 0751000 | | 001:Ensure Safe and Reliable National Road System-Network Development-Road Widening-Primary Roads-Daang Maharlika (LZ) S00857LZ, K0277+250-K0277+580 Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | December 10, 2021 | December 11-19, 2021 | December 23, 2021 | January 7, 2021 | January 7, 2021 | January 8-14, 2021 | January 15, 2021-February 26, 2021 | - | - | - | - | - | - | GAA FY 2021 | 13,551,440.00 | - | 13,551,440.00 | - | - | - | COA, PRRM, NGO | December 8, 2021 | January 4, 2021 | January 4, 2021 | January 5, 2021 | January 12, 2021 | - | - |
| | | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of FMR, Awa-Poblacion, Ambaguio, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | December 9, 2021-January 8, 2021 | January 8, 2021 | January 19, 2021 | January 19, 2021 | January 20-26, 2021 | January 27, 2021-March 12, 2021 | - | - | - | - | - | - | GAA FY 2021 | 4,950,000.00 | - | 4,950,000.00 | - | - | - | COA, PRRM, NGO | January 4, 2021 | January 15, 2021 | January 15, 2021 | January 18, 2021 | January 25, 2021 | - | - |
| 30010422 0361000 | | Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building, Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | January 6-14, 2021 | January 15, 2021 | January 26, 2021 | January 26, 2021 | January 27,2021-February 2, 2021 | February 3, 2021-March 3, 2021 | - | - | - | - | - | - | GAA FY 2021 | 2,970,000.00 | - | 2,970,000.00 | - | - | - | COA, PRRM, NGO | January 11, 2021 | January 22, 2021 | January 22, 2021 | January 25, 2021 | February 1, 2021 | - | - |
| 30011720 88321000 | | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Road Brgy. Escoting-Pinya-Langka Municipality of Diadi Province of Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 14,850,000.00 | - | 14,850,000.00 | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30011720 8321000 | | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Improvement/Upgrading of Arwas Road, Sitio Masapsapla in Brgy Arwas Diadi Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 9,900,000.00 | - | 9,900,000.00 | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30011720 88323000 | | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Improvement /Upgrading of Escoting -Pinya-Langka Road in Brgy. Pinya Diadi Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 9,900,000.00 | - | 9,900,000.00 | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30011720 8324000 | | Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Improvement of Barangay Road in Purok 01-Brgy. Poblacion Diadi Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 9,900,000.00 | - | 9,900,000.00 | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 32010111 06608000 | | 002-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Improvement of Manamtam River Control along Matuno River, Manamtam section, Sta. 0+360 - Sta. 0+510, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 29,400,000.00 | - | 29,400,000.00 | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30010620 0662000 | | Flood Control and Drainage-Structures/Facilities-Construction/Repair/Rehabilitation-Rehabilitation/Improvement of Flood Control and Drainage Structure along Sta. Cruz River, Salinas Section 1, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 49,000,000.00 | - | 49,000,000.00 | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30010720 1065000 | | Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program-Repair/Rehabilitation/Improvement of Flood Control and Drainage Structure along Magat River, Bangar Section 2, Brgy. Bangar, solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 29,700,000.00 | - | 29,700,000.00 | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |

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| 30010720 1062000 | Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program- Repair/Rehabilitation/Improvement of Flood Control and Drainage Sructure along Magat River, Bangar Section 1, Brgy. Bangar, Solano, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 29,700,000.00 | - | 29,700,000.00 | - | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 32010210 1216000 | Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program- Repair/Rehabilitation/Improvement of Flood Control and Drainage Structure along Magat River, Macate Section, Bambang Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 29,700,000.00 | - | 29,700,000.00 | - | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30010720 1066000 | Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program- Construction of Flood Control, Almaguer South, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 24,750,000.00 | - | 24,750,000.00 | - | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30010720 1063000 | Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program- Repair/Rehabilitation/Improvement of Flood Control and Drainage Structure along Sta. Cruz River, Salinas Section 1, Brgy. Salinas, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 29,700,000.00 | - | 29,700,000.00 | - | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30010720 1064000 | Local Program-Flood Control Structures/Facilities-Local Infrastructure Program- Repair/Rehabilitation/Improvement of Flood Control and Drainage Structure along Sta. Cruz River, Salinas Section 2, Brgy Salinas, Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | January 15, 2021 | January 18-26, 2021 | January 29, 2021 | February 9, 2021 | February 9, 2021 | February 10-16, 2021 | February 17, 2021-March 31, 2021 | - | - | - | - | - | - | GAA FY 2021 | 29,700,000.00 | - | 29,700,000.00 | - | - | - | - | COA, PRRM, NGO | January 10, 2021 | February 4, 2021 | February 4, 2021 | February 8, 2021 | February 15, 2021 | - | - |
| 30010320 3260000 | Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Building and Other Structure-MultiPurpose/Facilities-Construction of Multi-Purpose Building, Brgy. Bangot Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | February 8-15, 2021 | February 18, 2021 | March 2, 2021 | March 2, 2021 | March 3-9, 2021 | March 10, 2021-April 23, 2021 | - | - | - | - | - | - | GAA FY 2021 | 1,000,000.00 | - | 1,000,000.00 | - | - | - | - | COA, PRRM, NGO | February 15, 2021 | February 24, 2021 | February 24, 2021 | February 28, 2021 | March 4, 2021 | - | - |
| 30010332 03258000 | Local Program-Construction/Repair/Rehabilitation/Improvement of various Infrastructure Including Local Projects-Buildings and Other Structures-MultiPurpose/Facilities-Construction of Multi-Purpose Building, Phase 2, Brgy. San Antonio North Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | February 8-15, 2021 | February 18, 2021 | March 2, 2021 | March 2, 2021 | March 3-9, 2021 | March 10, 2021-April 23, 2021 | - | - | - | - | - | - | GAA FY 2021 | 1,000,000.00 | - | 1,000,000.00 | - | - | - | - | COA, PRRM, NGO | February 15, 2021 | February 24, 2021 | February 24, 2021 | February 28, 2021 | March 4, 2021 | - | - |
| 30010320 3261000 | Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building, Barangay Nagsabaran Diadi, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | February 8-15, 2021 | February 18, 2021 | March 2, 2021 | March 2, 2021 | March 3-9, 2021 | March 10, 2021-April 23, 2021 | - | - | - | - | - | - | GAA FY 2021 | 2,940,000.00 | - | 2,940,000.00 | - | - | - | - | COA, PRRM, NGO | February 15, 2021 | February 24, 2021 | February 24, 2021 | February 28, 2021 | March 4, 2021 | - | - |
| 30010320 3258000 | Local Program-Construction/Repair/Rehabilitation/Improvement of various Infrastructure Including Local Projects-Buildings and Other Structures-MultiPurpose/Facilities-Construction of Multi-Purpose Building, Brgy. Buag, Bambang Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | February 8-15, 2021 | February 18, 2021 | March 2, 2021 | March 2, 2021 | March 3-9, 2021 | March 10, 2021-April 23, 2021 | - | - | - | - | - | - | GAA FY 2021 | 2,940,000.00 | - | 2,940,000.00 | - | - | - | - | COA, PRRM, NGO | February 15, 2021 | February 24, 2021 | February 24, 2021 | February 28, 2021 | March 4, 2021 | - | - |
| 30010320 3257000 | Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building, Barangay San Fernando Bambang, Nueva Vizcaya | Construction Section | No | Competitive Bidding | - | February 8-15, 2021 | February 18, 2021 | March 2, 2021 | March 2, 2021 | March 3-9, 2021 | March 10, 2021-April 23, 2021 | - | - | - | - | - | - | GAA FY 2021 | 4,900,000.00 | - | 4,900,000.00 | - | - | - | - | COA, PRRM, NGO | February 15, 2021 | February 24, 2021 | February 24, 2021 | February 28, 2021 | March 4, 2021 | - | - |

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| 30010320 3256000 | Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building Solano, Solano Nueva Vizcaya | Construction Section | No | Competitive Bidding | February 7, 2021 | February 8-15, 2021 | February 18, 2021 | March 2, 2021 | March 2, 2021 | March 3-9, 2021 | March 10, 2021-April 23, 2021 | - | - | - | - | - | - | GAA FY 2021 | 9,800,000.00 | - | 9,800,000.00 | - | - | - | - | COA, PRRM, NGO | February 15, 2021 | February 24, 2021 | February 24, 2021 | February 28, 2021 | March 4, 2021 | | |
| 30021110 0059000 | Convergence and Special Support Program-Special Road Fund-Motor Vehicles User's Charge (MVUC) as per RA 11239-Asset Preservation/Rehabilitation/Upgrading along Daang Maharlika, K0273+070-K0273+998 with exception, Bascaran Section, Solano and K0304+249-K0305+153 with exception, Diadi Poblacion, Nueva Vizcaya | Construction Section | No | Competitive Bidding | March 9, 2021 | March 10-18, 2021 | March 18, 2021 | March 30, 2021 | March 30, 2021 | March 30, 2021 | April 21, 2021 | - | - | - | - | - | - | GAA FY 2021 | 14,475,000.00 | - | 14,475,000.00 | - | - | - | - | COA, PRRM, NGO | March 12, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 19, 2021 | | |
| 31010910 0536000 | 001: Ensure Safe and Reliable National Road System-Asset preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Road, Papaya-Malabing-Wangal Binugawan-Tadji Runruno Road., K0312+000-K0312+065, Runruno, Quezon, Nueva Vizcaya | Construction Section | No | Competitive Bidding | March 9, 2021 | March 10-18, 2021 | March 18, 2021 | March 30, 2021 | March 30, 2021 | March 30, 2021 | April 21, 2021 | - | - | - | - | - | - | GAA FY 2021 | 72,375,000.00 | - | 72,375,000.00 | - | - | - | - | COA, PRRM, NGO | March 12, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 19, 2021 | | |
| | Concreting of Brgy. Duruarog FMR, Brgy. Duruarog Diadi, Nueva Vizcaya | Construction Section | No | Competitive Bidding | June 7, 2021 | June 8-16, 2021 | June 18, 2021 | June 29, 2021 | June 29, 2021 | June 30, 2021-July 2, 2021 | July 5-6, 021 | | | | | | | GAA FY 2021 | 11,940,000.00 | - | 11,940,000.00 | - | - | - | - | COA, PRRM, NGO | June 14, 2021 | June 22, 2021 | June 22, 2021 | June 28, 2021 | July 1, 2021 | - | - |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | 442,011,440.00 | | | | | | | | | | | | | |

Prepared by:

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