

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June 30, 2022

Code (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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
BICWOPIC	21CE0041 Construction of Multi-Purpose Building (Hall) Barangay Puncan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/08/22	03/09/22	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,237.18		2,450,237.18	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0042 Construction of Multi-Purpose Building (Hall) Barangay Casile, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,002.50		2,450,002.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0043 Construction of Multi-Purpose Building (Hall) Barangay Caridad Norte, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	GAA FY 2021	3,465,000.00		3,465,000.00	3,430,323.90		3,430,323.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0044 Construction of Multi-Purpose Building (Hall) Barangay Gen. Luna, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	GAA FY 2021	3,465,000.00		3,465,000.00	3,430,368.95		3,430,368.95	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0045 Construction of Multi-Purpose Building (Hall) Barangay Namulandayan, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	GAA FY 2021	1,980,000.00		1,980,000.00	1,960,090.53		1,960,090.53	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0048 Construction of Multi-Purpose Building (Hall) Barangay Marikit, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/08/22	03/09/22	-	GAA FY 2021	3,465,000.00		3,465,000.00	3,399,511.50		3,399,511.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0050 Construction of Multi-Purpose Building (Hall) Barangay Agbannawag, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,449,755.00		2,449,755.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0051 Construction of Multi-Purpose Building (Hall) Barangay Mecapsing, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,002.50		2,450,002.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0053 Construction of Multi-Purpose Building (Hall) Barangay Mailigaya, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/08/22	03/09/22	-	GAA FY 2021	1,980,000.00		1,980,000.00	1,960,221.17		1,960,221.17	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0054 Construction of Multi-Purpose Building (Hall) Barangay San Juan, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/08/22	03/09/22	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,237.18		2,450,237.18	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0055 Construction of Multi-Purpose Building (Hall) Barangay Parang Mangga, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/08/22	03/09/22	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,337.86		2,450,337.86	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPIC	21CE0056 Construction of Multi-Purpose Building (Hall) Barangay Cablangan, Talugtag, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,151.09		2,450,151.09	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			

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					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
BICWOPLC	21CE0057 Construction of Multi-Purpose Building (Hall) Barangay Severona, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,151.09		2,450,151.09	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPLC	21CE0058 Construction of Multi-Purpose Building (Hall) Barangay Sta. Catalina, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,449,873.54		2,449,873.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPLC	21CE0059 Construction of Multi-Purpose Building (Hall) Barangay Sampaloc, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	3,465,000.00		3,465,000.00	3,430,159.82		3,430,159.82	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPLC	21CE0060 Construction of Multi-Purpose Building (Hall) Barangay Tibag, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	01/04/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	3,465,000.00		3,465,000.00	3,430,050.06		3,430,050.06	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
BICWOPLC	21CE0063 Construction of Multi-Purpose Building (Hall) Barangay Naglabrahan, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/20 to 12/16/20	12/17/20	12/29/20	12/29/20	01/05/21	01/15/21	03/03/22	03/03/22	03/08/22	03/09/22	-	-	GAA FY 2021	2,475,000.00		2,475,000.00	2,450,022.30		2,450,022.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20			
BICWOPLC	21CE0064 Construction of Multi-Purpose Building (Hall), CLSU Agricultural Building Barangay Bantug, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/20 to 12/16/20	12/17/20	12/29/20	12/29/20	01/05/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	3,465,000.00		3,465,000.00	3,430,228.73		3,430,228.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20			
BICWOPLC	21CE0065 Construction of Multi-Purpose Building (Hall) Barangay Villa Isla, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/20 to 12/16/20	12/17/20	12/29/20	12/29/20	01/05/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	3,465,000.00		3,465,000.00	3,430,116.41		3,430,116.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20			
BICWOPLC	21CE0067 Construction of Multi-Purpose Building Barangay Villa Floresta, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/20 to 12/16/20	12/17/20	12/29/20	12/29/20	01/05/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	1,980,000.00		1,980,000.00	1,958,986.14		1,958,986.14	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20			
BICWOPLC	21CE0068 Construction of Multi-Purpose Building Barangay Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/20 to 12/16/20	12/17/20	12/29/20	12/29/20	01/05/21	01/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-	-	GAA FY 2021	3,564,000.00		3,564,000.00	3,528,003.60		3,528,003.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20			
BICWOPLC	21CE0084 Construction of Multi-Purpose Building (School Building), NEUST Building Barangay Olgidig, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/18/20	12/22/20 to 12/28/20	12/29/20	01/13/21	01/13/21	01/18/21	01/29/21	03/03/22	03/03/22	03/08/22	03/09/22	-	-	GAA FY 2021	14,850,000.00		14,850,000.00	14,699,871.09		14,699,871.09	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/23/20 12/23/20 12/23/20	12/23/20 12/23/20 12/23/20	12/23/20 12/23/20 12/23/20	12/23/20 12/23/20 12/23/20	12/23/20 12/23/20 12/23/20			
BICWOPLC	21CE0121 Construction of Multi-Purpose Building (Barangay Hall) Cabaducan East, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	12/29/21	12/29/21	01/10/22	01/11/22	-	-	GAA FY 2021	1,980,000.00		1,980,000.00	1,960,192.28		1,960,192.28	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21			
BICWOPLC	21CE0122 Contract Name: Construction of Multi-Purpose Building Barangay West Poblacion, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	12/29/21	12/29/21	01/10/22	01/11/22	-	-	GAA FY 2021	1,980,000.00		1,980,000.00	1,960,120.74		1,960,120.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21			
BICWOPLC	21CE0129 Construction of Multi-Purpose Building (Youth Center) Barangay Calaoacan, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/20/21 to 01/26/21	01/27/21	02/09/21	02/09/21	02/10/21	02/15/21	03/03/22	03/03/22	03/08/22	03/09/22	-	-	GAA FY 2021	2,970,000.00		2,970,000.00	2,939,700.85		2,939,700.85	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21			

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COMPLETED PROCUREMENT ACTIVITIES																																
RCP	21CE0137 Construction of Road at Brgy. Sta. Catalina – Sta. Cruz, Talugtag, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/21	01/20/21 to 01/26/21	01/27/21	02/09/21	02/09/21	02/10/21	02/15/21	12/31/21	12/31/21	01/12/22	01/14/22	-		GAA FY 2021	9,900,000.00		9,900,000.00	9,701,017.78		9,701,017.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21		
ICSPS	21CE0138 Construction of Flood Control Structures along Pampanga River, Brgy. San Gregorio, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/21	01/20/21 to 01/26/21	01/27/21	02/09/21	02/09/21	02/10/21	02/15/21	03/03/22	03/03/22	03/11/22	03/14/22	-		GAA FY 2021	49,000,000.00		49,000,000.00	47,978,352.08		47,978,352.08	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21		
RCP	21CE0141 Concrete of Road Brgy. Mayubon – Brgy. San Miguel Road, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/22/21 to 01/28/21	01/29/21	02/10/21	02/10/21	02/11/21	02/17/21	03/03/22	03/03/22	03/11/22	03/14/22	-		GAA FY 2021	3,960,000.00		3,960,000.00	3,880,764.34		3,880,764.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21		
BICWOPLC	21CE0153 Construction of Multi-Purpose Building Barangay South Central Poblacion (Phase II), Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/29/21 to 02/04/21	02/05/21	02/17/21	02/17/21	02/18/21	02/22/21	03/22/22	03/22/22	03/31/22	04/05/22	-		GAA FY 2021	2,970,000.00		2,970,000.00	2,940,010.95		2,940,010.95	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21		
ICSPS	21CE0154 Construction of Flood Control Structures along Pampanga River Brgy. Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/21	01/29/21 to 02/04/21	02/05/21	02/17/21	02/17/21	02/18/21	02/22/21	03/03/22	03/03/22	03/11/22	03/14/22	-		GAA FY 2021	49,000,000.00		49,000,000.00	48,020,183.75		48,020,183.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21		
RCP	21CE0156 Construction of Road Barangay Agupalo Este, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/21	01/29/21 to 02/04/21	02/05/21	02/17/21	02/17/21	02/18/21	02/22/21	12/31/21	12/31/21	01/12/22	01/14/22	-		GAA FY 2021	9,900,000.00		9,900,000.00	9,701,016.47		9,701,016.47	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21		
RCP	21CE0158 Proposed Construction of Local Road of Brgy. Falgal-Sinulatan Road, Falgal-Sinulatan Road, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/21	01/29/21 to 02/04/21	02/05/21	02/17/21	02/17/21	02/18/21	02/22/21	12/31/21	12/31/21	01/10/22	01/11/22	-		GAA FY 2021	19,800,000.00		19,800,000.00	19,403,854.44		19,403,854.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21	02/01/21 01/29/21 01/29/21		
BICWOPLC	21CE0164 Construction of Allaga Elementary School Allaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/02/21	02/05/21 to 02/11/21	02/18/21	03/02/21	03/02/21	03/03/21	03/05/21	12/31/21	12/31/21	01/10/22	01/11/22	-		GAA FY 2021	9,900,000.00		9,900,000.00	9,800,050.00		9,800,050.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21		
BICWOPLC	21CE0166 Construction of Multi-Purpose Building (Guimba Sports Complex) St. John District, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/02/21	02/05/21 to 02/11/21	02/18/21	03/02/21	03/02/21	03/03/21	03/05/21	03/22/22	03/22/22	03/31/22	04/05/22	-		GAA FY 2021	29,700,000.00		29,700,000.00	29,402,999.00		29,402,999.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21	02/05/21 02/05/21 02/05/21		
BICWOPLC	21CE0207 Construction of Multi-Purpose Building (School Building) Barangay Sto. Tomas, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/11/22	04/13/22 to 04/19/22	04/21/22	05/04/22	05/04/22	05/05/22	05/10/22	05/11/22	05/11/22	05/17/22	05/18/22	-		GAA FY 2021	24,750,000.00		24,750,000.00	24,499,604.25		24,499,604.25	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/18/22 04/19/22 04/19/22	04/18/22 04/19/22 04/19/22	04/18/22 04/19/22 04/19/22	04/18/22 04/19/22 04/19/22	04/18/22 04/19/22 04/19/22		
RCP	22CE0001 Rehabilitation of Road Baloc - Sagaba - Malasin Road, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/05/21	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	01/26/22	01/26/22	02/02/22	02/03/22			GAA FY 2022	48,903,720.00		48,903,720.00	47,436,616.17		47,436,616.17	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0002 Construction of Road Barangay Balingog West, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,752,512.80		4,752,512.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0003 Construction of Road Barangay Caballero, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,752,512.40		4,752,512.40	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		

Code (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	Pre-Bid Conference						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
RCP	22CE0004 Construction of Road Barangay Cawayan Bugtong, Gulimba, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,752,998.00		4,752,998.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21			
RCP	22CE0005 Construction of Road Barangay Lennec, Gulimba, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,752,496.50		4,752,496.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21			
RCSPS	22CE0006 Construction of Road Barangay Malineng, Cuyapo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	11/05/21	11/12/21	01/26/22	01/26/22	02/02/22	02/03/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,752,473.54		4,752,473.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21			
RCP	22CE0007 Construction of Road Barangay Mayantoc, Nampicuan, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	11/05/21	11/12/21	01/26/22	01/26/22	02/02/22	02/03/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,752,261.58		4,752,261.58	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21			
RCP	22CE0008 Construction of Road Brgy. Homestead to By-pass Talavera, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/12/21	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	28,420,000.00		28,420,000.00	27,653,193.13		27,653,193.13	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			
RCP	22CE0009 Construction of Road In Barangays Nagpandayan to Agcarno, Gulimba, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/12/21	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	48,898,440.00		48,898,440.00	47,529,209.65		47,529,209.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			
BICWOPIC	22CE0010 Construction of Multi-Purpose Building, Barangay Comitang, Sto Domingo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	03/22/22	03/22/22	03/28/22	03/29/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,158.81		4,850,158.81	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			
BICWOPIC	22CE0011 Construction of Multi-Purpose Building, Barangay Hulo, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,849,090.69		4,849,090.69	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			
BICWOPIC	22CE0012 Construction of Multi-Purpose Building, Barangay Burgos, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,127.88		4,850,127.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			
BICWOPIC	22CE0013 Construction of Multi-Purpose Building, Barangay Pulong Bull, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,848,995.77		4,848,995.77	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			
BICWOPIC	22CE0014 Construction of Multi-Purpose Building, Barangay Lamarito, Gulimba, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,495.08		4,850,495.08	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			
BICWOPIC	22CE0015 Construction of Multi-Purpose Building, Barangay San Marcelino, Gulimba, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,849,806.96		4,849,806.96	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21			

Code (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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
BICWOPIC	22CE0016 Construction of Multi-Purpose Building, Barangay Bulala, Cuyapo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,499.97		4,850,499.97	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
		Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/15/21 to 10/21/21	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,509.38		4,850,509.38	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
RCP	22CE0018 Construction of Road, Barangay Bonifacio to Barangay San Juan, Sta. O + 000 - Sta. 2 + 500, Cuyapo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/19/21	10/21/21 to 10/27/21	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21	01/26/22	01/26/22	02/02/21	02/03/22			GAA FY 2022	23,226,000.00		23,226,000.00	22,552,306.34		22,552,306.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0019 Network Development - Construction of By-Pass and Diversion Roads - Guimba - Pura Road, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/19/21	10/21/21 to 10/27/21	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	49,000,000.00		49,000,000.00	47,588,799.74		47,588,799.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0020 Construction of Road, Barangay Naglabrahan, Guimba, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/21/21 to 10/27/21	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21	01/26/22	01/26/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,757,619.60		4,757,619.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
BICWOPIC	22CE0021 Construction of Multi-Purpose Building, Barangay General Luna, Uanera, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/21/21 to 10/27/21	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21	01/26/22	01/26/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,848,634.18		4,848,634.18	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
BICWOPIC	22CE0022 Construction of Multi-Purpose Building (along Municipal Compound), Barangay Quezon, Talugtag, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/21/21 to 10/27/21	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21	01/26/22	01/26/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,849,181.02		4,849,181.02	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
BICWOPIC	22CE0023 Construction of Multi-Purpose Building, Barangay Poblacion South, Lupao, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/21/21 to 10/27/21	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21	01/26/22	01/26/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,849,254.82		4,849,254.82	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0024 Construction of Road, Barangay Tayabo, San Jose City, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	10/21/21 to 10/27/21	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21	01/26/22	01/26/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,801,510.95		4,801,510.95	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0025 Construction of Road in Barangay Concepcion Zaragoza, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/26/22	01/26/22	02/02/22	02/03/22			GAA FY 2022	28,420,000.00		28,420,000.00	27,632,847.51		27,632,847.51	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
ICSPS	22CE0026 Network Development - Construction of By-Pass and Diversion Roads San Roque - Bacayao Road, Guimba By-Pass (Package 1), Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/26/22	01/26/22	02/02/22	02/03/22			GAA FY 2022	44,100,000.00		44,100,000.00	42,887,249.48		42,887,249.48	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
ICSPC	22CE0027 Construction of Flood Mitigation Structure along Talavera River Brgy. Pantoc Bulac, Talavera, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/02/22	02/03/22			GAA FY 2022	49,000,000.00		49,000,000.00	47,656,772.20		47,656,772.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		

Code (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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
FCSP	22CE0028 Construction of Flood Control Structure along Talavera River Brgy. Bibiclat, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/08/22			GAA FY 2022	45,320,100.00		45,320,100.00		44,073,531.72		44,073,531.72	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSP	22CE0029 Construction of Flood Control Structure along Talavera River Brgy. Pantoc, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/02/22	02/03/22			GAA FY 2022	45,080,000.00		45,080,000.00		43,839,851.08		43,839,851.08	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSP	22CE0030 Construction of Flood Control Structure along Talavera River Brgy. Palestina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	02/10/22	02/10/22	02/21/22	02/24/22			GAA FY 2022	57,900,000.00		57,900,000.00		56,741,968.61		56,741,968.61	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSP	22CE0031 Construction of Flood Control Structure along Talavera River Brgy. Sibut, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/08/22			GAA FY 2022	49,000,000.00		49,000,000.00		48,019,665.17		48,019,665.17	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPIC	22CE0032 Construction of Multi-Purpose Building Barangay Sta. Barbara, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00		4,849,550.50		4,849,550.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPIC	22CE0033 Construction of Multi-Purpose Building Barangay Caridad Norte, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00		4,850,316.29		4,850,316.29	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPIC	22CE0034 Construction of Multi-Purpose Building Barangay Estrella, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00		4,850,067.94		4,850,067.94	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPIC	22CE0035 Construction of Multi-Purpose Building Barangay Labney, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,900,000.00		4,900,000.00		4,849,498.13		4,849,498.13	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPIC	22CE0036 Construction of Multi-Purpose Building Barangay Camawan, San Jose, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/04/21 to 11/10/21	11/11/21	12/29/21	12/29/21	01/05/22	01/17/22	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00		4,850,994.79		4,850,994.79	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPIC	22CE0037 Construction of Multi-Purpose Building Barangay Culaylay, San Jose, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/04/21 to 11/10/21	11/11/21	12/29/21	12/29/21	01/05/22	01/17/22	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00		4,849,996.94		4,849,996.94	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPIC	22CE0038 Construction of Multi-Purpose Building Barangay Baybayabas, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/04/21 to 11/10/21	11/11/21	12/29/21	12/29/21	01/05/22	01/17/22	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00		4,850,260.10		4,850,260.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSP	22CE0039 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika (L2) - KD166-700 - KD166-740	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	20,580,000.00		20,580,000.00		20,166,351.53		20,166,351.53	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		

Code (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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accep		
COMPLETED PROCUREMENT ACTIVITIES																																	
RCSPS	22CE0040 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika (L2) - K0172+800 - K0172+850	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	19,600,000.00		19,600,000.00	19,208,002.20		19,208,002.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21				
RCSPS	22CE0041 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika (L2) - K0190+150 - K0190+230	Nueva Ecija 1st DCO	YES	Competitive Bidding	10/29/21	11/04/21 to 11/10/21	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	40,180,000.00		40,180,000.00	39,372,387.77		39,372,387.77	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21				
FCSPS	22CE0042 Construction of Flood Control Structure along Talavera River Brgy. San Carlos, Allaga, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	02/10/22	02/10/22	02/11/22	02/14/22			GAA FY 2022	91,675,000.00		91,675,000.00	89,190,517.21		89,190,517.21	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
FCSPS	22CE0043 Construction of Flood Control Structure along Labong River Brgy. Casingin Tabing Ilog, Guimba, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	02/10/22	02/10/22	02/11/22	02/14/22			GAA FY 2022	91,675,000.00		91,675,000.00	89,190,607.87		89,190,607.87	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
BICWOPIC	22CE0044 Construction (Completion) of the Amphitheater located at the Talavera National High School, Talavera, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/08/22			GAA FY 2022	9,800,000.00		9,800,000.00	9,701,020.42		9,701,020.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
BICWOPIC	22CE0045 Construction of Multi-Purpose Building Barangay Ungeab, Cuyapo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,850,469.35		4,850,469.35	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
BICWOPIC	22CE0046 Construction of Multi-Purpose Building Barangay San Antonio, Cuyapo, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,850,724.13		4,850,724.13	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
FCSPS	22CE0047 Construction of Flood Control Structure along Talavera River Brgy. Tulat, San Jose City, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	49,000,000.00		49,000,000.00	48,020,044.48		48,020,044.48	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
RCP	22CE0048 Construction of Road Barangay Murcon, Llanera, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,801,513.01		4,801,513.01	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
RCP	22CE0049 Rehabilitation of Road Llanera to San Jose City, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	14,700,000.00		14,700,000.00	14,404,542.42		14,404,542.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
RCP	22CE0050 Construction of Road Llanera to General Natividad, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	49,000,000.00		49,000,000.00	48,015,126.51		48,015,126.51	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
RCP	22CE0051 Construction of Road Burgos, Lupao to Mangandingay, Muñoz, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	14,700,000.00		14,700,000.00	14,404,530.59		14,404,530.59	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				

Code (APP)	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	Procurement Schedule						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Site/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
BICOWP/RC	22CE0052 Construction of Multi-Purpose Building Barangay Salvacion II, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/10/21 to 11/16/21	11/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,850,439.39		4,850,439.39	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21			
	22CE0053 Construction of Multi-Purpose Building Barangay Castile, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/10/21 to 11/16/21	11/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,850,545.65		4,850,545.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21			
	22CE0054 Construction of Multi-Purpose Building Barangay Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/10/21 to 11/16/21	11/17/21	12/29/21	12/29/21	01/06/22	01/17/22	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,849,518.82		4,849,518.82	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21			
ECOW/RC	22CE0055 Rehabilitation of Dike along Talavera River, Brgy. Bibiclat to Brgy. San Carlos, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/27/22	01/27/22	02/07/22	02/03/22			GAA FY 2022	45,080,000.00		45,080,000.00	43,840,073.42		43,840,073.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
BICOWP/RC	22CE0056 Construction of Multi-Purpose Building, Barangay Sto. Rosario, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/27/22	01/27/22	02/07/22	02/08/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,651,009.83		4,651,009.83	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
ECSPS	22CE0057 Construction of Flood Control Structure along Talavera River, Brgy. Gomez, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	49,000,000.00		49,000,000.00	48,015,128.36		48,015,128.36	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
RCP	22CE0058 Construction of Road, Barangay Bagumbayan, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	9,800,000.00		9,800,000.00	7,601,870.74		7,601,870.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
RCP	22CE0059 Construction of Road, Barangay Cabucbucan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,801,575.90		4,801,575.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
RCP	22CE0060 Construction of Road, Barangay Mailigaya, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/27/22	01/27/22	02/07/22	02/14/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,801,530.51		4,801,530.51	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
RCP	22CE0061 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved roads - Tertiary Roads - Gulmba - Talugtug - Uningan Rd halnrae 10983 - Chainage 12946	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	61,524,500.00		61,524,500.00	60,294,049.41		60,294,049.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
RCP	22CE0062 Network Development Program - Construction of By-Pass and Diversion Roads, Talavera-Licab Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/28/22	01/28/22	02/10/22	02/16/22			GAA FY 2022	39,052,880.00		39,052,880.00	37,974,990.36		37,974,990.36	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
ECSPS	22CE0063 Construction of Flood Control Structure, Brgy. Pulong Bahay, Sta. 000+000 to Sta. 000+0240, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/28/22	01/28/22	02/10/22	02/16/22			GAA FY 2022	18,620,000.00		18,620,000.00	18,102,304.59		18,102,304.59	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		

Code (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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
BICWORLD	22CE0064 Construction of Multi-Purpose Building, Barangay Meeting, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/17/21 to 11/23/21	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21	01/28/22	01/28/22	02/10/22	02/16/22		GAA FY 2022	4,900,000.00		4,900,000.00	4,850,983.53		4,850,983.53	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21			
	22CE0065 Rehabilitation of Dike along Talavera River, Brgy. San Eustacio to Brgy. La Purisima, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	11/25/21 to 12/01/21	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21	01/28/22	01/28/22	02/10/22	02/16/22		GAA FY 2022	45,080,000.00		45,080,000.00	43,840,317.85		43,840,317.85	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21			
	22CE0066 Construction of Flood Control Structure, Brgy. Pulong Bahay, Sta. 000+500 to Sta. 000+740, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	11/25/21 to 12/01/21	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21	01/28/22	01/28/22	02/10/22	02/16/22		GAA FY 2022	18,620,000.00		18,620,000.00	18,102,345.74		18,102,345.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21			
BICWORLD	22CE0067 Construction of Multi-Purpose Building, Barangay Landig, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/25/21 to 12/01/21	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21	01/28/22	01/28/22	02/10/22	02/16/22		GAA FY 2022	4,900,000.00		4,900,000.00	4,850,998.00		4,850,998.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21			
	22CE0068 Construction of Road, Barangay Poblacion West, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	11/25/21 to 12/01/21	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21	01/28/22	01/28/22	02/10/22	02/17/22		GAA FY 2022	9,800,000.00		9,800,000.00	9,603,914.42		9,603,914.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21			
	22CE0069 Construction of Road, Barangay Capintalan, Carrangian, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/25/21 to 12/01/21	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21	01/28/22	01/28/22	02/10/22	02/17/22		GAA FY 2022	4,900,000.00		4,900,000.00	4,801,020.01		4,801,020.01	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21			
RCP	22CE0070 Network Development Program - Construction of By-Pass and Diversion Roads, Alaga - Gulimba Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	11/25/21 to 12/01/21	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21	02/10/22	02/10/22	02/21/22	02/24/22		GAA FY 2022	88,516,125.00		88,516,125.00	86,742,765.44		86,742,765.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21			
	22CE0071 Construction of Road, Barangay Tlenzo, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/25/21 to 12/01/21	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21	01/28/22	01/28/22	02/10/22	02/17/22		GAA FY 2022	4,900,000.00		4,900,000.00	4,801,474.31		4,801,474.31	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21			
	22CE0072 Construction of Flood Control Structure, Brgy. San Alejandro, Sta. 000+000 to Sta. 000+238, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/16/22		GAA FY 2022	18,620,000.00		18,620,000.00	18,102,598.52		18,102,598.52	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
FCSPS	22CE0073 Construction of Flood Control Structure, Brgy. San Alejandro, Sta. 000+700 to Sta. 000+938, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/16/22		GAA FY 2022	18,620,000.00		18,620,000.00	18,102,423.07		18,102,423.07	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
	22CE0074 Construction of Flood Control Structures along Labong River, Brgy. Manacrac, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	02/10/22	02/10/22	02/21/22	02/24/22		GAA FY 2022	67,550,000.00		67,550,000.00	65,707,505.10		65,707,505.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
	22CE0075 Construction of Road, Barangay Casile, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/17/22		GAA FY 2022	4,598,640.00		4,598,640.00	4,506,198.11		4,506,198.11	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			

Code (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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accep			
COMPLETED PROCUREMENT ACTIVITIES																																		
FCPMS	22CE0076 Construction of Flood Mitigation Structure at Malayop Creek, Barangay Bertese, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/16/22			GAA FY 2022	11,760,000.00		11,760,000.00			11,431,399.04		11,431,399.04	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
FCPMS	22CE0077 Construction of Flood Mitigation Structure at Malayop Creek, Barangay Ilog Baliwag, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/16/22			GAA FY 2022	11,760,000.00		11,760,000.00			11,431,950.66		11,431,950.66	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
RCP	22CE0078 Construction of Road, Barangay Baloc, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/16/22			GAA FY 2022	4,900,000.00		4,900,000.00			4,762,773.82		4,762,773.82	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
RCA	22CE0079 Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Ecija - Pangasinan Rd - K0162+000 - K0163+000, K0163+958 - K0165+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/03/22			GAA FY 2022	16,290,540.00		16,290,540.00			15,834,457.73		15,834,457.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
FCPMS	22CE0080 Construction of Flood Control Structure along Banco River, Brgy. Macapsing, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	01/28/22	01/28/22	02/10/22	02/17/22			GAA FY 2022	49,000,000.00		49,000,000.00			48,015,113.65		48,015,113.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
RCP	22CE0081 Construction of Road, Barangay Bical, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/21 to 12/09/21	12/10/21	12/22/21	12/22/21	12/29/21	01/11/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,820,360.00		4,820,360.00			4,723,374.87		4,723,374.87	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
BCCP	22CE0082 Construction of Bridge, Brgy. San Jose, Ucab, Nueva Ecija	Nueva Ecija 1st DEO	YES	RFMMET	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/10/22	02/16/22			GAA FY 2022	49,000,000.00		49,000,000.00			47,995,011.88		47,995,011.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
RCA	22CE0083 Asset Preservation - Preventive Maintenance - Primary Roads - Sta. Rosa - Tariac Rd K0122+000 - K0122+927	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/02/22	02/03/22			GAA FY 2022	7,765,520.00		7,765,520.00			7,548,094.43		7,548,094.43	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
FCPMS	22CE0084 Construction of Slope Protection/Concrete Lining of Malayop Creek, Barangay Dulong Bayan, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/10/22	02/16/22			GAA FY 2022	9,800,000.00		9,800,000.00			9,525,343.54		9,525,343.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
FCPMS	22CE0085 Construction of Flood Control Structure in Digdig (Talavera River), Traversing Brgys. A. Bonifacio Norte to A. Bonifacio Sur, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/10/22	02/17/22			GAA FY 2022	44,100,000.00		44,100,000.00			43,213,622.84		43,213,622.84	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
FCPMS	22CE0086 Construction of Flood Control Structure along Talavera River, Brgy. Tabulac, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/10/22	02/17/22			GAA FY 2022	39,200,000.00		39,200,000.00			38,412,118.17		38,412,118.17	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
BCP	22CE0087 Construction of Road, Barangay Cabisuculan, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,801,407.23		4,801,407.23	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
BICWOPLC	22CE0088 Construction of Multi-Purpose Building, Barangay Bunga, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/10/22	02/17/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,850,082.81		4,850,082.81	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
BICWOPLC	22CE0089 Construction of Multi-Purpose Building, Barangay Calacan District, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/10/22	02/17/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,849,609.25		4,849,609.25	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
BICWOPLC	22CE0090 Construction of Multi-Purpose Building, Barangay Puncan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,850,079.51		4,850,079.51	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
BCP	22CE0091 Construction of Road, Barangay Bunga, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	01/28/22	01/28/22	02/10/22	02/17/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,801,456.73		4,801,456.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
FCSPS	22CE0092 Construction of Flood Control Structure along Talavera River, Brgy. San Eustacio, Alilaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	45,080,000.00		45,080,000.00	44,173,903.83		44,173,903.83	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
FCSPS	22CE0093 Construction of Flood Control Structures along Cassanova Creek, Brgy. Nagpandayan, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/10/22	02/10/22	02/21/22	02/24/22			GAA FY 2022	67,550,000.00		67,550,000.00	66,196,922.98		66,196,922.98	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
BICWOPLC	22CE0094 Construction of Multi-Purpose Building (Senior Citizen Building), Alilaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	5,880,000.00		5,880,000.00	5,821,185.27		5,821,185.27	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
BCP	22CE0095 Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Ecija - Pangasinan Rd K0149+444 - K0150+000, K0157+066 - K0157+241	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	02/16/22	02/24/22	02/28/22	02/28/22	03/10/22	03/16/22			GAA FY 2022	5,116,580.00		5,116,580.00	5,014,199.70		5,014,199.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
FCSPS	22CE0096 Construction of Flood Control Structure along Talavera River, Brgy. Sta. Barbara, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	49,000,000.00		49,000,000.00	48,015,122.45		48,015,122.45	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
FCSPS	22CE0097 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharikta (LZ) - K0185+400 - K0185+450	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	25,152,580.00		25,152,580.00	25,224,479.30		25,224,479.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		

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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
ICP	22CE0098 Network Development - Off-Carriageway Improvement - Tertiary Roads - Muñoz - Lupao Rd K0148+300 - K0149+000, K0152+371 - K0153+000, K0155+515 - K0156+000, K0163+000 - K0164+000	Nueva Ecija 1st DCO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	25,152,580.00		25,152,580.00	24,647,017.56		24,647,017.56	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
ICWOP/IC	22CE0099 Construction of Evacuation Center, Barangay Magtanggol, Muñoz, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	12/17/21	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	6,860,000.00		6,860,000.00	6,790,527.34		6,790,527.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
ICWOP/IC	22CE0100 Construction of Multi-Purpose Building, Barangay Abser 2nd, San Jose City, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,850,996.89		4,850,996.89	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
ICWOP/IC	22CE0101 Construction of Multi-Purpose Building, Barangay East Poblacion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DCO	YES	Competitive Bidding	N/A	12/22/21 to 12/28/21	12/29/21	01/11/22	01/11/22	01/18/22	01/28/22	02/02/22	02/02/22	02/14/22	02/21/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,849,982.65		4,849,982.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
ICP	22CE0102 Construction of Road at Sitio Putot, Brgy. Bucot, Allaga, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/07/22	02/18/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	9,800,000.00		9,800,000.00	9,603,102.63		9,603,102.63	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22		
ICP	22CE0103 Construction of Barangay Biliclat Road, Allaga, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	19,600,000.00		19,600,000.00	19,207,940.12		19,207,940.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22		
ICP	22CE0104 Construction of Road at Sitio Ricarte, Brgy. San Juan, Allaga, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/07/22	02/18/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	9,800,000.00		9,800,000.00	9,603,043.02		9,603,043.02	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22		
BRA	22CE0105 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Cabanatuan City - Carmen Rd K0130+508 - K0130+795	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	8,877,880.00		8,877,880.00	8,700,320.34		8,700,320.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22		
ICSPS	22CE0106 Construction of Flood Control Structure along Talavera River, Brgy. Sta. Monica, Allaga, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	45,080,000.00		45,080,000.00	44,178,201.27		44,178,201.27	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22		
BCCP	22CE0107 Construction of Bridge, Brgy. Baceyao, Guimba, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	49,000,000.00		49,000,000.00	48,003,271.86		48,003,271.86	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22		
ICP	22CE0108 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Nueva Ecija - Pangasinan Rd K0156+000 - K0156+900	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	28,164,220.00		28,164,220.00	27,600,635.53		27,600,635.53	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22		

Code (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	Procurement Schedule						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accpt		
COMPLETED PROCUREMENT ACTIVITIES																																	
FON	22CE0109 Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Ecija - Pangasinan Rd. K0160+10Z	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	1,960,000.00		1,960,000.00	1,920,616.66		1,920,616.66	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22				
FCSFS	22CE0110 Construction of Flood Control Structure, Barangays Mapangpang and Salvacion 2nd, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	49,000,000.00		49,000,000.00	48,015,125.92		48,015,125.92	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22				
RCSFS	22CE0111 Network Development - Road Widening - Tertiary Roads - Muñoz - Lupao Rd K0164+38Z - K0164+529	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/02/22	02/04/22	02/08/22	02/08/22	02/18/22	02/24/22			GAA FY 2022	9,114,000.00		9,114,000.00	8,930,585.43		8,930,585.43	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22				
RCSFS	22CE0112 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika (LZ) - K0184+550 - K0185+150	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/07/22	01/12/22 to 01/16/22	01/19/22	01/31/22	01/31/22	02/04/22	02/10/22	02/22/22	02/22/22	03/04/22	03/08/22			GAA FY 2022	65,405,400.00		65,405,400.00	64,094,021.73		64,094,021.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22				
BICWOPLC	22CE0113 Construction of Multi-Purpose Building, Barangay Pinagpanaan, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	02/11/22	02/15/22	02/28/22	02/28/22	03/10/22	03/16/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,900,494.50		4,900,494.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				
BICWOPLC	22CE0114 Construction of Multi-Purpose Building, Brgy. Bentug, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	02/15/22	02/24/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,900,500.50		4,900,500.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				
RCP	22CE0115 Asset Preservation - Preventive Maintenance - Tertiary Roads - Cabanatuan City - Carmen Rd K0129+000-K0129+930, K0131+050-K0132+000	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/14/22	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	02/11/22	02/15/22	02/28/22	02/28/22	03/10/22	03/16/22			GAA FY 2022	14,889,540.00		14,869,540.00	14,646,361.33		14,646,361.33	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				
BOCCP	22CE0116 Construction of Bridge, Brgy. Caaninaplahan to Pantoc Bulac, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/14/22	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	02/11/22	02/15/22	02/28/22	02/28/22	03/10/22	03/11/22			GAA FY 2022	48,823,960.00		48,823,960.00	4,783,835.88		4,783,835.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				
RCSFS	22CE0117 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Pantabangan - Canill - Basal - Baler Rd - K0178+440 - K0178+500	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/14/22	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	30,380,000.00		30,380,000.00	29,772,400.14		29,772,400.14	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				
RCP	22CE0118 Network Development - Off - Carriageway Improvement - Primary Roads - Daang Maharlika (LZ) K0147+609 - K0148+437	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/14/22	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	02/11/22	02/15/22	02/28/22	02/28/22	03/10/22	03/16/22			GAA FY 2022	7,261,800.00		7,261,800.00	7,115,853.50		7,115,853.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				
RCP	22CE0119 Concreting of Road, Culailey, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	02/11/22	02/15/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,900,499.43		4,900,499.43	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				

Code (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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
RCP	22CE0120 Access Road Leading to Pinal Falls Ecotourism Park, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/14/22	01/20/22 to 01/26/22	01/27/22	02/08/22	02/08/22	02/11/22	02/15/22	02/28/22	02/28/22	03/10/22	03/16/22			GAA FY 2022	9,800,000.00		9,800,000.00	9,602,824.01		9,602,824.01	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22	01/20/22 01/20/22 01/20/22				
ECSPS	22CE0121 Construction of Slope Protection along Talavera River, Brgy. San Jose, Licab, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/22	01/21/22 to 01/27/22	01/28/22	02/09/22	02/09/22	02/16/22	02/28/22	03/24/22	03/24/22	04/01/22	04/04/22			GAA FY 2022	96,500,000.00		96,500,000.00	94,569,949.68		94,569,949.68	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22				
RCP	22CE0122 Construction of Road in Barangays Nagpaandayan to Agcano, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/22	01/21/22 to 01/27/22	01/28/22	02/09/22	02/09/22	02/16/22	02/28/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	24,500,000.00		24,500,000.00	24,009,997.89		24,009,997.89	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22				
RCP	22CE0123 Concreting of Road, Casilagan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/21/22 to 01/27/22	01/28/22	02/09/22	02/09/22	02/16/22	02/28/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,406.75		4,850,406.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22				
RCP	22CE0124 Concreting of Road, General Luna, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/21/22 to 01/27/22	01/28/22	02/09/22	02/09/22	02/16/22	02/28/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,506.79		4,850,506.79	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22				
RCP	22CE0125 Concreting of Road, Poblacion West, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/21/22 to 01/27/22	01/28/22	02/09/22	02/09/22	02/16/22	02/28/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,498.86		4,850,498.86	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22				
ECSPS	22CE0126 Construction of Flood Control Structure along Labong River, Brgy. Villarosa (Phase 5), Licab, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/22	01/21/22 to 01/27/22	01/28/22	02/09/22	02/09/22	02/16/22	02/28/22	03/24/22	03/24/22	04/01/22	04/05/22			GAA FY 2022	96,500,000.00		96,500,000.00	94,569,801.42		94,569,801.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22				
RCP	22CE0127 Construction of Bilibidet Road, Brgy. East 2, Allaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/24/22	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	03/04/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	15,840,000.00		15,840,000.00	15,523,193.98		15,523,193.98	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
RCP	22CE0128 Improvement of Road, Brgy. Bulakid, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/24/22	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	03/04/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	9,900,000.00		9,900,000.00	9,701,959.41		9,701,959.41	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
BICWOPLC	22CE0129 Construction of Multi-Purpose Building, Barangay Maycaban, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	02/28/22	03/08/22	03/08/22	03/17/22	03/22/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,900,510.55		4,900,510.55	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
BICWOPLC	22CE0130 Construction of Multi-Purpose Building, Barangay Sto. Nino 3rd, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/24/22	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	02/28/22	03/08/22	03/08/22	03/17/22	03/22/22			GAA FY 2022	7,920,000.00		7,920,000.00	7,839,701.55		7,839,701.55	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			

Code (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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
BICWOLC	22CE0131 Construction of Multi-Purpose Building, Barangay Cadeclan, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	02/28/22	03/08/22	03/08/22	03/17/22	03/22/22		GAA FY 2022	4,950,000.00		4,950,000.00	4,899,766.69		4,899,766.69	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
BCCP	22CE0132 Widening of Permanent Bridges Portal Br. (B03402LZ) along San Jose City - Rizal Rd via Pinili - Porais - Villa Josen (Palarilla) Rd	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/24/22	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/17/22	02/21/22	03/08/22	03/08/22	03/17/22	03/22/22		GAA FY 2022	17,395,000.00		17,395,000.00	17,047,100.50		17,047,100.50	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
BCCP	22CE0133 Widening of Permanent Bridges Porais Br. (B03401LZ) along San Jose City - Rizal Rd via Pinili - Porais - Villa Josen (Palarilla) Rd	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/24/22	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/17/22	02/21/22	03/08/22	03/08/22	03/17/22	03/22/22		GAA FY 2022	14,091,800.00		14,091,800.00	13,809,967.02		13,809,967.02	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
BCCP	22CE0134 Widening of Permanent Bridges Puncan Br. 1 (B01973LZ) along Daang Maharlika (L2)	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/24/22	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	02/28/22	03/08/22	03/08/22	03/17/22	03/22/22		GAA FY 2022	9,201,440.00		9,201,440.00	9,017,410.94		9,017,410.94	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
RCP	22CE0135 Concreting of Road, Sto. Domingo, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	03/04/22	03/22/22	03/22/22	03/31/22	04/04/22		GAA FY 2022	4,950,000.00		4,950,000.00	4,849,950.50		4,849,950.50	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
RCP	22CE0136 Concreting of Road, Aglipay, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	03/04/22	03/22/22	03/22/22	03/31/22	04/04/22		GAA FY 2022	4,950,000.00		4,950,000.00	4,850,500.27		4,850,500.27	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
RCP	22CE0137 Network Development - Off - Carriageway Improvement - Tertiary Roads - Jct Pinagpanaan - Rizal - Pantabangan Rd K0164+039 - K0164+658, K0164+747 - K0165+000	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/24/22	01/27/22 to 02/02/22	02/03/22	02/15/22	02/15/22	02/22/22	02/28/22	03/08/22	03/08/22	03/17/22	03/22/22		GAA FY 2022	7,448,000.00		7,448,000.00	7,298,303.03		7,298,303.03	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
RFP	22CE0138 Rehabilitation of Road, Brgy. Bertese, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/24/22	03/11/22	03/22/22	03/22/22	03/31/22	04/05/22		GAA FY 2022	6,860,000.00		6,860,000.00	6,722,792.40		6,722,792.40	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
BICWOLC	22CE0139 Construction of Multi-Purpose Building at Barangay Falgal, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/22/22	02/28/22	03/08/22	03/08/22	03/17/22	03/22/22		GAA FY 2022	7,920,000.00		7,920,000.00	7,840,801.64		7,840,801.64	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
RCG	22CE0140 Network Development Program - Construction of By-Pass and Diversion Roads - San Roque - Maturanoc Road, Gulimba By-Pass, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00		GAA FY 2022	24,500,000.00		24,500,000.00	0.00		0.00	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
FCPS	22CE0141 Construction of Flood Control Structure along Pampanga River, Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/24/22	03/11/22	03/22/22	03/22/22	03/31/22	04/04/22		GAA FY 2022	49,000,000.00		49,000,000.00	48,018,685.11		48,018,685.11	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			
FCPS	22CE0142 Construction of Flood Control Structure along Pampanga River, Poblacion East - Barangay Calaoan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/25/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/24/22	03/11/22	03/22/22	03/22/22	03/31/22	04/04/22		FALSE	49,000,000.00		49,000,000.00	48,020,454.15		48,020,454.15	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00			

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					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/Accep	
COMPLETED PROCUREMENT ACTIVITIES																																
RCP	22CE0143 Concreting of Road, Nangabulan, Talugtog, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	N/A	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/24/22	03/11/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,849,951.39		4,849,951.39	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0144 Construction of Road, Barangay Pagasa, Rizal, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/25/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/24/22	03/11/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	9,720,360.00		9,720,360.00	9,535,685.23		9,535,685.23	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BICWOPIC	22CE0145 Construction of Multi-Purpose Building, La Purisima, Allaga, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	N/A	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	03/02/22	03/14/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,900,520.33		4,900,520.33	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BICWOPIC	22CE0146 Construction (Completion) of Multi-Purpose Building, Legislative Building (Municipal Grounds), Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	03/02/22	03/14/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	9,900,000.00		9,900,000.00	9,801,005.63		9,801,005.63	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RBP	22CE0147 Rehabilitation of Road, Brgy. Sta. Rita, Quezon, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	03/02/22	03/14/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	6,860,000.00		6,860,000.00	6,722,798.86		6,722,798.86	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCPIS	22CE0148 Access Road leading to Dtabuyan Falls, Brgy. Cadacian, Pantabangan, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	02/28/22	03/03/22	03/10/22	03/10/22	03/18/22	03/22/22			GAA FY 2022	19,146,160.00		19,146,160.00	18,763,242.01		18,763,242.01	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BICWOPIC	22CE0149 Construction of Multi-Purpose Building, Bagong Sikat CLSU, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	02/28/22	03/03/22	03/10/22	03/10/22	03/18/22	03/22/22			GAA FY 2022	11,114,180.00		11,114,180.00	11,001,926.78		11,001,926.78	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCG	22CE0150 Network Development Program - Construction of By-pass and Diversion Roads, San Jose City Bypass Road (Package 1), Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	02/28/22	03/03/22	03/10/22	03/10/22	03/18/22	03/22/22			GAA FY 2022	96,500,000.00		96,500,000.00	94,570,032.36		94,570,032.36	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCG	22CE0151 Network Development Program - Construction of By-pass and Diversion Roads, San Jose City Bypass Road (Package 2), Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	02/28/22	03/03/22	03/10/22	03/10/22	03/18/22	03/22/22			GAA FY 2022	96,500,000.00		96,500,000.00	94,569,752.16		94,569,752.16	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCG	22CE0152 Network Development Program - Construction of By-pass and Diversion Roads, San Jose City Bypass Road (Package 3), Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	02/28/22	03/03/22	03/10/22	03/10/22	03/18/22	03/22/22			GAA FY 2022	77,200,000.00		77,200,000.00	75,656,015.40		75,656,015.40	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0153 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) K0198+034 - K0198+125, K0198+141 - K0198+147, K0199+000 - K0199+143, K0199+835 - K0200+000, K0200+419 - K0200+424	Nueva Ecija 1st DCO	NO	Competitive Bidding	01/31/22	02/04/22 to 02/10/22	02/11/22	02/23/22	02/23/22	02/28/22	03/03/22	03/10/22	03/10/22	03/18/22	03/22/22			GAA FY 2022	13,131,020.00		13,131,020.00	12,868,398.40		12,868,398.40	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		

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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accep	
COMPLETED PROCUREMENT ACTIVITIES																																
22CE0154	Construction of Multi-Purpose Facility (Government Center and Social-Civic-Evacuation Center), Brgy. Sto. Rosario, Alibaga, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	57,900,000.00		57,900,000.00	57,321,000.50		57,321,000.50	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0155	Construction of Flood Control Structure along Rio Chico River, Sta. 6+987.15 - Sta. 7+629.71, Barangay Sto. Rosario Young, Zaragoza, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/08/22	03/18/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	19,600,000.00		19,600,000.00	19,207,891.95		19,207,891.95	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0156	Network Development Program - Construction of By-Pass and Diversion Roads, San Roque - Maturanoc Road, Guimba By-Pass, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/08/22	03/18/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	39,200,000.00		39,200,000.00	38,415,997.31		38,415,997.31	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0157	Replacement of Permanent Weak Bridges Curva Br. (B00113L2) along Nueva Ecija - Pangasinan Rd	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	40,768,000.00		40,768,000.00	39,928,335.58		39,928,335.58	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0158	Construction of Road, Brgy. Buted to Brgy. Roxas, Talugtog, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	29,400,000.00		29,400,000.00	28,812,005.16		28,812,005.16	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0159	Construction of Road, Barangay Buted, Talugtog, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	24,750,000.00		24,750,000.00	24,255,074.83		24,255,074.83	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0160	Network Development - Road Widening - Primary Roads - Daang Maharlika (L2) K0140+994 - K0141+423	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	29,440,840.00		29,440,840.00	28,849,116.82		28,849,116.82	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0161	Rehabilitation of Malasin - Villa Floresta Road, Brgy. Villa Floresta, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/08/22	03/18/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	9,900,000.00		9,900,000.00	9,701,010.07		9,701,010.07	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0162	Construction of Road, Barangay Villa Marina, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/08/22	03/18/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	9,800,000.00		9,800,000.00	9,603,025.82		9,603,025.82	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0163	Concreting of Road, Plut, Carranglan, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	N/A	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	01/00/00	01/00/00	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,851,794.39		4,851,794.39	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
22CE0164	Construction of Bridge, Sitio Santolan, Brgy. Minull, Carranglan, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	N/A	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/08/22	03/18/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,224.94		4,850,224.94	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		

Code (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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accep	
COMPLETED PROCUREMENT ACTIVITIES																																
RCP	22CE0165 Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0201+000 - K0202+000	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	8,198,680.00		8,198,680.00	8,034,705.51		8,034,705.51	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0166 Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0198+147 - K0199+000, K0200+000 - K0200+419	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	10,657,500.00		10,657,500.00	10,444,350.31		10,444,350.31	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BCCDP	22CE0167 Widening of Permanent Bridges Arimal Br. 1 (B01289LZ) along Sn Jose - Lupao Rd	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/03/22	03/07/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	37,847,160.00		37,847,160.00	37,090,187.08		37,090,187.08	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCRPS	22CE0168 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Pinagpansan - Rizal - Pantabangan Rd - K0164+300 - K0164+350, K0164+557 - K0164+870	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/07/22	02/10/22 to 02/16/22	02/17/22	03/01/22	03/01/22	03/08/22	03/18/22	03/11/22	03/11/22	03/18/22	03/22/22			GAA FY 2022	96,500,000.00		96,500,000.00	94,570,002.39		94,570,002.39	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BICWOPLC	22CE0169 Construction of Multi-Purpose Building, Brgy. Bucot, Allaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	02/23/22 to 03/01/22	03/02/22	03/14/22	03/14/22	03/21/22	04/01/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,900,420.58		4,900,420.58	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
FAMDE	22CE0170 Rehabilitation of River Bed Flood Control Structure along Brgy. Bambanaba, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/18/22	02/23/22 to 03/01/22	03/02/22	03/14/22	03/14/22	03/21/22	04/01/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	19,800,000.00		19,800,000.00	19,403,996.40		19,403,996.40	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCRPS	22CE0171 Construction of Small Water Impounding Project, Brgy. Bambanaba, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/18/22	02/23/22 to 03/01/22	03/02/22	03/14/22	03/14/22	03/21/22	04/01/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	9,900,000.00		9,900,000.00	9,791,070.13		9,791,070.13	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0172 Concreting of Road, Catalaanan, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	02/23/22 to 03/01/22	03/02/22	03/14/22	03/14/22	03/21/22	04/01/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,850,406.04		4,850,406.04	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0173 Construction of Road, Zone 6, Brgy. Caanawan, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/18/22	02/23/22 to 03/01/22	03/02/22	03/14/22	03/14/22	03/21/22	04/01/22	03/22/22	03/22/22	03/31/22	04/04/22			GAA FY 2022	7,920,000.00		7,920,000.00	7,840,803.01		7,840,803.01	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BICWOPLC	22CE0174 Construction of Multi-Purpose Building (Amphitheater) at the Talavera National High School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/18/22	02/23/22 to 03/01/22	03/02/22	03/14/22	03/14/22	03/21/22	04/01/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	39,200,000.00		39,200,000.00	38,808,000.50		38,808,000.50	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BICWOPLC	22CE0175 Construction (Completion) of Multi-Purpose Building (Amphitheater) in Talavera National High School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/18/22	02/23/22 to 03/01/22	03/02/22	03/14/22	03/14/22	03/21/22	04/01/22	03/22/22	03/22/22	03/31/22	04/05/22			GAA FY 2022	29,700,000.00		29,700,000.00	29,403,005.00		29,403,005.00	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		

Code (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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
FCN	22CE0176 Construction of Drainage Canal, Brgy. Poblacion, Gulimba, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	N/A	03/04/22 to 03/10/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/04/22			GAA FY 2022	4,950,000.00		4,950,000.00		4,850,929.84		4,850,929.84	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BIC/MOPIC	22CE0177 Construction of Multi-Purpose Building, Barangay Catalanacan, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	03/01/22	03/04/22 to 03/10/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/04/22			GAA FY 2022	9,900,000.00		9,900,000.00		9,799,749.80		9,799,749.80	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
BIC/MOPIC	22CE0178 Construction of Health Facility, Brgy. Rizal, Muñoz, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	03/01/22	03/04/22 to 03/10/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/04/22			GAA FY 2022	29,700,000.00		29,700,000.00		29,551,492.31		29,551,492.31	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0179 Concreting of Barangay Lennec FMR, Barangay Lennec, Gulimba, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	03/01/22	03/04/22 to 03/10/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/05/22			FMR - GAA 2022	19,900,000.00		19,900,000.00		19,502,035.99		19,502,035.99	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0180 Construction of Farm-to-Market Road at Brgy. Bosque, Uanera, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	03/01/22	03/04/22 to 03/10/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/04/22			FMR - GAA 2022	9,950,000.00		9,950,000.00		9,649,218.24		9,649,218.24	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0181 Concreting of Barangay Calabalabaan FMR, Barangay Calabalabaan, Muñoz, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	03/01/22	03/04/22 to 03/10/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/04/22			FMR - GAA 2022	11,841,080.00		11,841,080.00		11,603,059.71		11,603,059.71	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0182 Construction of Farm-to-Market Road, Brgy. Mapangpeng, Lupao, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	03/01/22	03/04/22 to 03/04/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/04/22			FMR - GAA 2022	9,950,000.00		9,950,000.00		9,850,502.09		9,850,502.09	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
RCP	22CE0183 Construction of Farm-to-Market Road, Sitio Nagcandonan, Brgy. R.A. Padilla, Carrangian, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	03/01/22	03/04/22 to 03/04/22	03/11/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	04/01/22	04/04/22			FMR - GAA 2022	9,950,000.00		9,950,000.00		9,750,005.06		9,750,005.06	1. COA 2. NGO Rep. 3. Builders Contractors Association		01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 4,295,225,585.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 4,138,662,696.13														
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P 156,562,888.87														


VINCENT V. G. SAGUN
Head, BAC Secretariat


DIOSDADO B. MATIAS
BAC Chairperson


ARMANDO Z. MANABAT
Head of the Procuring Entity

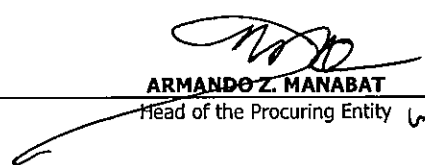
Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June 30, 2022

Code (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	Procurement Process						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
22GCE0001	Procurement of Newsletter Vol. 3 Issue No. 3 for 4th Quarter of 2021 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	no	Small Value Procurement	-	01/27/22 to 02/02/22	-	-	02/02/22	02/03/22	-	02/07/22	02/08/22	02/11/22	02/14/22			GAA FY2022	60,000.00		60,000.00	58,000.00		58,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/28/22 01/28/22 01/28/22	01/28/22 01/28/22 01/28/22	01/28/22 01/28/22 01/28/22	01/28/22 01/28/22 01/28/22			
22GCE0002	Procurement of calibration service for Surveying Equipment used by DPWH, Nueva Ecija 1st DEO	Nueva Ecija 1st DEO	no	Small Value Procurement	-	02/25/22 to 03/03/22	-	-	03/03/22	03/04/22	-	03/08/22	03/09/22	03/14/22	03/15/22			GAA FY2022	78,500.00		78,500.00	78,000.00		78,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22			
22GCE0003	Procurement of Advocacy Materials for National Women's Month Celebration FY 2022	Nueva Ecija 1st DEO	no	Small Value Procurement	-	02/25/22 to 03/03/22	-	-	03/03/22	03/04/22	-	03/08/22	03/09/22	03/14/22	03/15/22			GAA FY2022	30,140.00		30,140.00	29,999.00		29,999.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22			
22GCE0004	Procurement of Bituminous Materials for use in Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	no	Small Value Procurement	-	03/17/22 to 03/23/22	-	-	03/23/22	03/24/22	-	03/24/22	03/24/22	03/29/22	03/30/22			GAA FY2022	990,000.00		990,000.00	956,250.00		956,250.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22			
22GCE0005	Procurement of Painting Materials for use in Activity 309 Other Traffic Services along Various National Road	Nueva Ecija 1st DEO	no	Small Value Procurement	-	03/17/22 to 03/23/22	-	-	03/23/22	03/24/22	-	03/24/22	03/24/22	03/29/22	03/30/22			GAA FY2022	999,946.00		999,946.00	992,295.00		992,295.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22			
22GCE0006	Procurement of Office Furniture and Appliances for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	no	Small Value Procurement	-	04/28/22 to 05/04/22	-	-	05/04/22	05/05/22	-	05/10/22	05/10/22	05/13/22	03/16/22			GAA FY2022	407,500.00		407,500.00	405,950.00		405,950.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/29/22 04/29/22 04/29/22	04/29/22 04/29/22 04/29/22	04/29/22 04/29/22 04/29/22	04/29/22 04/29/22 04/29/22			
22GCE0007	Procurement of Paper Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	no	Shipping	-	05/05/22 to 05/11/22	-	-	05/11/22	05/12/22	-	05/16/22	05/17/22	05/20/22	05/23/22			GAA FY2022	869,700.00		869,700.00	614,855.00		614,855.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22			
22GCE0008	Procurement of Newsletter Vol. 4 Issue No. 1 for 1st Quarter of 2022 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	no	Small Value Procurement	-	05/05/22 to 05/11/22	-	-	05/11/22	05/12/22	-	05/16/22	05/17/22	05/20/22	05/23/22			GAA FY2022	60,000.00		60,000.00	58,000.00		58,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22			
22GCE0009	Procurement of Fuel for use of various service vehicles and equipment of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	no	Public Bidding	05/23/22	05/25/22 to 06/14/22	06/01/22	06/14/22	06/14/22	06/15/22	06/16/22	06/20/22	06/20/22	06/24/22	06/27/22			GAA FY2022	4,946,000.00		4,946,000.00	4,878,650.00		4,878,650.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22			

Code (PAR)	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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ady/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
22GCE0010	Procurement of Thermoplastic Paint and LPG for the use on Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	Nueva Ecija 1st DDO	no	Small Value Procurement	-	05/25/22 to 05/31/22	-	-	05/31/22	06/01/22	-	06/06/22	06/06/22	06/10/22	06/13/22	-	GAA FY2022	998,510.00	998,510.00	651,490.00	651,490.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	-	-			
22GCE0011	Procurement of Hot Asphalt for the use on Repair & Maintenance of Various National Road	Nueva Ecija 1st DDO	no	Small Value Procurement	-	05/25/22 to 05/31/22	-	-	05/31/22	06/01/22	-	06/06/22	06/06/22	06/10/22	06/13/22	-	GAA FY2022	990,000.00	990,000.00	652,500.00	652,500.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	-	-			
22GCE0012	Procurement of Traffic Paint Materials for the use on Activity 309 Other Traffic Services along Various National Road	Nueva Ecija 1st DDO	no	Small Value Procurement	-	05/25/22 to 05/31/22	-	-	05/31/22	06/01/22	-	06/06/22	06/06/22	06/10/22	06/13/22	-	GAA FY2022	497,270.00	497,270.00	311,650.00	311,650.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	05/27/22 05/27/22 05/27/22	-	-			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		P 10,927,566.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P 9,687,639.00														
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		P 1,239,927.00														


VINCENTARY G. SAGUN
Head, BAC Secretariat


DIOSDADO B. MATIAS
BAC Chairperson

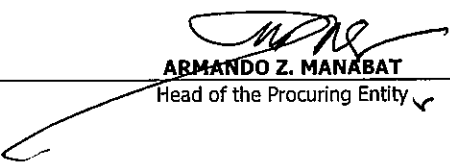

ARMANDO Z. MANABAT
Head of the Procuring Entity

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June 30, 2022

Code (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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adz/Posa of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance Turn-over	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																																
22GCE0013	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Shopping	N/A	06/29/22 to 07/05/22											GAA FY2022	996,070.00		996,070.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	- - -	- - -	- - -	- - -	- - -			
22GCE0014	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Shopping	N/A	06/29/22 to 07/05/22											GAA FY2022	377,347.00		377,347.00				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		Php 1,373,417.00														


VINCENT A. G. SAGUN
Head, BAC Secretariat


DIOSDADO E. MATIAS
BAC Chairperson

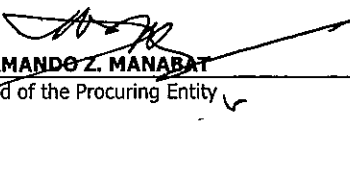

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Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June 30, 2022

June 30, 2022																																
Code (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	Procurement Schedule						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of Ib	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids (Technical & Financial Proposals)	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MDDE	CO	Total	MDDE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
22CSC001	Consulting Services for the conduct of Soil/Geotechnical Investigation for the Proposed Widening of Various Bridge Projects within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Public Bidding	06/09/22	06/14/22 to 06/20/22	06/29/22	06/21/22										EAO FY 2022	2,309,670.00		2,309,670.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22		
22CSC002	Consulting Services for the Detailed Engineering Design of San Jose City Bypass Bridge San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Public Bidding	06/09/22	06/14/22 to 06/20/22	06/29/22	06/21/22										EAO FY 2022	3,309,600.00		3,309,600.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22		
22CSC003	Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide within 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Small Value Procurement	N/A	06/14/22 to 06/20/22	N/A	06/21/22										EAO FY 2022	878,910.00		878,910.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	- - -	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22		
22CSC004	Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction/Rehabilitation of Various Flood Control Projects within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Small Value Procurement	N/A	06/14/22 to 06/20/22	N/A	06/21/22										EAO FY 2022	798,210.00		798,210.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	- - -	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			Php 7,296,390.00													


VINCENT B. SAGUN
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DIOSDADO B. MATIAS
BAC Chairperson


ARMANDO Z. MANABAT
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