

Code (PWP)	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	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	NDOE	CO	Total	NDOE								
COMPLETED PROCUREMENT ACTIVITIES																															
Roads Construction - Asphalt	23CE0001 Network Development Program - Off-Carriageway Improvement - Primary Roads, Daang Maharlika (L2) K0128+700 - K0129+419	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22	02/01/23	02/01/23	02/07/23	02/13/23		GA A FY 2023	15,319,360.00		15,319,360.00	15,011,440.88		15,011,440.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Construction - PCP	23CE0002 Construction of Road, Barangay Dimasalang Sur, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding		10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22	02/01/23	02/01/23	02/09/23	02/13/23		GA A FY 2023	4,950,000.00		4,950,000.00	4,852,233.53		4,852,233.53	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Construction - Asphalt	23CE0003 Network Development Program - Off-Carriageway Improvement - Primary Roads, Daang Maharlika (L2) K0139+000 - K0140+472	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22	02/01/23	02/01/23	02/07/23	02/13/23		GA A FY 2023	22,510,220.00		22,510,320.00	22,385,117.80		22,385,117.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Construction - PCP	23CE0004 Construction of Road, Barangay San Miguel, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding		10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22	02/01/23	02/01/23	02/10/23	02/13/23		GA A FY 2023	4,950,000.00		4,950,000.00	4,850,514.98		4,850,514.98	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Construction - PCP	23CE0005 Construction of Road, Barangay Simlalan, Gulmba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding		10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22	02/01/23	02/01/23	02/08/23	02/13/23		GA A FY 2023	4,950,000.00		4,950,000.00	4,850,969.23		4,850,969.23	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Flood Control - Construction of Flood Control Structure Using Structural Measures (e.g. Retention, Abutment, Culverts, Weir, etc.)	23CE0006 Construction of Flood Control Structure along Rio Chico River, Barangay Partida 1, Gulmba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22	02/01/23	02/01/23	02/07/23	02/13/23		GA A FY 2023	49,000,000.00		49,000,000.00	48,019,556.68		48,019,556.68	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Flood Control - Construction of Flood Control Structure Using Structural Measures (e.g. Retention, Abutment, Culverts, Weir, etc.)	23CE0007 Construction of Flood Control Structure along Talavera River, Barangay Gomez, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22	02/01/23	02/01/23	02/17/23	02/20/23		GA A FY 2023	23,142,700.00		23,142,700.00	22,499,345.74		22,499,345.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Flood Control - Construction of Flood Control Structure Using Structural Measures (e.g. Retention, Abutment, Culverts, Weir, etc.)	23CE0008 Construction of Flood Control Structure along Talavera River, Barangay Caridad Sur, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22	02/01/23	02/01/23	02/13/23	02/14/23		GA A FY 2023	49,000,000.00		49,000,000.00	48,016,684.03		48,016,684.03	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Construction - PCP	23CE0009 Network Development Program - Off-Carriageway Improvement - Secondary Roads, Bengabon - Rizal - Aurora Rd K0150+540 - K0151+540	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22	02/01/23	02/01/23	02/13/23	02/14/23		GA A FY 2023	9,312,020.00		9,312,020.00	9,052,234.64		9,052,234.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Construction - Asphalt	23CE0010 Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Muñoz - Lupao Rd K0147+341 - K0147+574, K0159+000 - K0160+446, K0160+518 - K0161+072	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22	02/01/23	02/01/23	02/13/23	02/14/23		GA A FY 2023	35,476,000.00		35,476,000.00	34,766,479.25		34,766,479.25	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Rehabilitation - Asphalt	23CE0011 Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlika (L2) K0159+100 - K0159+200	Nueva Ecija 1st DEO	YES	Competitive Bidding		10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22	02/01/23	02/01/23	02/13/23	02/14/23		GA A FY 2023	1,960,000.00		1,960,000.00	1,920,799.99		1,920,799.99	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Rehabilitation - Asphalt	23CE0012 Asset Preservation Program - Preventive Maintenance - Secondary Roads, San Jose City - Rizal Rd via Pinili-Poralis - Villa Josen (Palanib) Rd K0169+572 - K0170+000	Nueva Ecija 1st DEO	YES	Competitive Bidding		10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22	02/01/23	02/01/23	02/13/23	02/14/23		GA A FY 2023	4,900,000.00		4,900,000.00	4,802,000.41		4,802,000.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		

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					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept						
COMPLETED PROCUREMENT ACTIVITIES																																					
Roads Construction - PCDP	23CE0013 Construction of Road, Barangay Poblacion West III, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22	02/01/23	02/01/23	02/07/23	02/13/23			GAA FY 2023	4,950,000.00		4,950,000.00		4,849,727.26		4,849,727.26	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22							
Flood Control - Slope Protection - Structural Measures (e.g. Reinforcement, Retaining Structures, Weirrel)	23CE0014 Construction of Flood Control Structure along Talavera River, Barangay Santog, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/07/23	02/13/23			GAA FY 2023	49,000,000.00		49,000,000.00		48,019,997.82		48,019,997.82	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Roads Construction - Asphalt	23CE0015 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Cabanatuan City - Carmen Rd (K0129+/- 1000) - K0129+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22 to 11/02/22	11/03/22	11/17/22	11/17/22	11/23/22	12/05/22	01/31/23	01/31/23	02/07/23	02/13/23			GAA FY 2023	27,440,000.00		27,440,000.00		26,887,074.19		26,887,074.19	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Roads Construction - PCDP	23CE0016 Construction of Road, Barangay Gulbet, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/17/23	02/20/23			GAA FY 2023	4,950,000.00		4,950,000.00		4,850,495.12		4,850,495.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Roads Construction - PCDP	23CE0017 Construction of Road, Barangay Matranos, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/07/23	02/13/23			GAA FY 2023	4,950,000.00		4,950,000.00		4,850,498.64		4,850,498.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Roads Construction - Asphalt	23CE0018 Asset Preservation Program - Preventive Maintenance - Secondary Roads, Nueva Ecija - Pangasinan Rd (K0160+000 - K0160+100, K0160+104 - K0161+000)	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/17/23	02/20/23			GAA FY 2023	16,321,900.00		16,321,900.00		15,995,243.34		15,995,243.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Flood Control - Slope Protection - Structural Measures (e.g. Reinforcement, Retaining Structures, Weirrel)	23CE0019 Construction of Flood Control Structure along Talavera River, Barangay San Nicolas, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/07/23	02/10/23			GAA FY 2023	49,000,000.00		49,000,000.00		47,954,961.71		47,954,961.71	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Bridge Construction - Concrete Structures with Cast-in-Place Pile	23CE0020 Replacement of Permanent Weak Bridges - Sicas Br. 1 (B01290.2) along Xct Pangasinan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	02/15/23	02/17/23	02/20/23			GAA FY 2023	59,546,120.00		59,546,120.00		58,355,421.27		58,355,421.27	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Roads Construction - PCDP	23CE0021 Construction of Road, Barangay Pag-asia, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/10/23	02/13/23			GAA FY 2023	4,900,000.00		4,900,000.00		4,790,235.32		4,790,235.32	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Flood Control - Slope Protection - Structural Measures (e.g. Reinforcement, Retaining Structures, Weirrel)	23CE0022 Construction of Flood Control Structure along Talavera River, Barangay San Agustin, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22 to 11/04/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/07/23	02/08/23			GAA FY 2023	49,000,000.00		49,000,000.00		47,960,617.17		47,960,617.17	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Flood Control - Slope Protection - Structural Measures (e.g. Reinforcement, Retaining Structures, Weirrel)	23CE0023 Construction of Flood Control Structure along Talavera River, Barangay Tabular, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22	01/31/23	01/31/23	02/07/23	02/08/23			GAA FY 2023	49,000,000.00		49,000,000.00		47,960,614.70		47,960,614.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22								
Roads Construction - PCDP	23CE0024 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Sta. Rosa - Tarlac Rd (K0139+522 - K0139+667, K0139+742 - K0139+887.50)	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22	01/31/23	01/31/23	02/07/23	02/13/23			GAA FY 2023	16,660,000.00		16,660,000.00		16,323,336.48		16,323,336.48	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22								

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					Pre-Pres 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 Hand-over		Total	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
Roads Construction - PCIP	23CE00025	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Pangasinan Rd K0146+000 - K0146+403, Nueva Ecija	YES	Competitive Bidding	10/25/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22	01/15/23	02/15/23	02/22/23	02/28/23			GAA FY 2023	53,873,600.00		53,873,600.00	52,790,756.20		52,790,756.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Retainment, Reinforcing Structures, Weir, etc.)	23CE00026	Network Development Program - Construction of By-Pass and Diversion Roads, Guimba By-Pass (San Roque-Bacayao Road), Nueva Ecija	YES	Competitive Bidding	10/25/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22	02/15/23	03/15/23	03/20/23	03/22/23			GAA FY 2023	62,725,000.00		62,725,000.00	61,469,534.19		61,469,534.19	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22			
Roads Construction - Audit	23CE00027	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Nueva Ecija - Pangasinan Rd K0157+519 - K0157+823, K0158+458 - K0158+751	YES	Competitive Bidding	10/25/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22	01/31/23	01/31/23	02/17/23	02/20/23			GAA FY 2023	10,243,940.00		10,243,940.00	10,037,963.45		10,037,963.45	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22			
Roads Construction - PCIP	23CE00028	Rehabilitation of Road, Unera to San Jose City, Nueva Ecija	YES	Competitive Bidding	10/25/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22	01/31/23	01/31/23	02/07/23	02/08/23			GAA FY 2023	48,910,720.00		48,910,720.00	47,868,842.68		47,868,842.68	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22			
Roads Construction - PCIP	23CE00029	Access Road Leading to Pinal Falls Ecotourism Park, Lupao, Nueva Ecija	YES	Competitive Bidding	10/25/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22	01/31/23	01/31/23	02/09/23	02/10/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,581,462.73		9,581,462.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22			
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Retainment, Reinforcing Structures, Weir, etc.)	23CE00030	Construction of Flood Control Structure along Labang River, Barangay Poblacion Sur, Ucab, Nueva Ecija	YES	Competitive Bidding	10/28/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22	01/31/23	01/31/23	02/14/23	02/15/23			GAA FY 2023	49,000,000.00		49,000,000.00	48,013,037.23		48,013,037.23	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Retainment, Reinforcing Structures, Weir, etc.)	23CE00031	Construction of Flood Control Structure along Labang River, Barangay Villanosa, (Phase 6), Ucab, Nueva Ecija	YES	Competitive Bidding	10/28/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22	02/15/23	02/15/23	02/26/23	02/22/23			GAA FY 2023	96,500,000.00		96,500,000.00	94,560,357.96		94,560,357.96	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Retainment, Reinforcing Structures, Weir, etc.)	23CE00032	Construction of Flood Control Structure along Rio Chico River, Barangay Macamas, Guimba, Nueva Ecija	YES	Competitive Bidding	10/28/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22	01/31/23	01/31/23	02/06/23	02/13/23			GAA FY 2023	49,000,000.00		49,000,000.00	48,010,181.10		48,010,181.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Retainment, Reinforcing Structures, Weir, etc.)	23CE00033	Construction of Road, Barangay Sta. Clara, Cuyayan, Nueva Ecija	YES	Competitive Bidding	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22	01/31/23	01/31/23	02/17/23	02/20/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,849,732.41		4,849,732.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			
Bridges Construction - Concrete Structures (e.g. Reinforced Concrete, Prestressed Concrete, etc.) with Cable-Stay Piles	23CE00034	Replacement of Permanent Weak Bridges - Del Pilar Br. (B01300L2) along Xl Pangasinan-Rizal-Pantabangan Rd	YES	Competitive Bidding	10/28/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22	02/15/23	02/15/23	02/27/23	02/28/23			GAA FY 2023	53,689,340.00		53,689,340.00	52,615,344.54		52,615,344.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Retainment, Reinforcing Structures, Weir, etc.)	23CE00035	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (L2) K0155+900 - K0156+940	YES	Competitive Bidding	10/28/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22	01/31/23	01/31/23	02/09/23	02/16/23			GAA FY 2023	24,500,000.00		24,500,000.00	24,010,005.73		24,010,005.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Retainment, Reinforcing Structures, Weir, etc.)	23CE00036	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (L2) K0159+1000 - K0159+1040	YES	Competitive Bidding	10/28/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22	01/31/23	01/31/23	02/09/23	02/16/23			GAA FY 2023	24,500,000.00		24,500,000.00	24,009,999.22		24,009,999.22	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22			

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

Code (PP)	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	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
Flood Control Construction - Dike/Levees	23CE0037	Rehabilitation of Dike along Talavera River, Brgy. Laputismo to Brgy. Pantoc, Alalaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/02/23	11/04/22 to 11/10/22	11/11/22	11/24/22	11/24/22	12/01/22	12/13/22	02/15/23	02/15/23	02/20/23	02/22/23			GAA FY 2023	96,500,000.00		96,500,000.00	94,569,656.37		94,569,656.37	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	
Flood Control Construction - Dike/Levees	23CE0038	Rehabilitation of Dike along Talavera River, Brgy. Pantoc to Brgy. Babilat, Alalaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/02/22	11/04/22 to 12/10/22	11/11/22	11/24/22	11/24/22	12/01/22	12/13/22	02/15/23	02/15/23	02/20/23	02/22/23			GAA FY 2023	96,500,000.00		96,500,000.00	94,569,856.60		94,569,856.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	
Roads Construction - Asphalt	23CE0039	Asset Preservation Program - Preventive Maintenance - Primary Roads, San Jose - Irapan Rd (K0160+/-027) K0160+/-429), K0160+/-401) - K0160+000, K0162+000 - K0162+038,	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/02/22	11/04/22 to 11/10/22	11/11/22	11/24/22	11/24/22	12/01/22	12/13/22	02/15/23	02/15/23	02/21/23	02/23/23			GAA FY 2023	51,338,000.00		51,338,000.00	50,311,234.08		50,311,234.08	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	
Roads Construction - PCP	23CE0040	Construction of Road, Barangay San Francisco, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22	02/01/23	02/01/23	02/07/23	02/13/23			GAA FY 2023	4,852,400.00		4,852,400.00	4,754,848.43		4,754,848.43	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	
Flood Control Construction - Dike/Levees	23CE0041	Rehabilitation of Dike along Talavera River, Brgy. Concepcion, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/06/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22	02/15/23	02/15/23	02/20/23	02/22/23			GAA FY 2023	96,500,000.00		96,500,000.00	94,560,356.46		94,560,356.46	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	
Flood Control Construction - Slope Protection Measures (e.g. Retention, Regrading, etc.)	23CE0042	Construction of Flood Control Structures along Labong River, Brgy. Poblacion Sur, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22	02/15/23	02/15/23	02/20/23	02/22/23			GAA FY 2023	96,500,000.00		96,500,000.00	94,560,369.56		94,560,369.56	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	
Flood Control Construction - Slope Protection Measures (e.g. Retention, Regrading, etc.)	23CE0043	Construction of Flood Control Structure along Banco River, Barangay Canaan East, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22	02/01/23	02/01/23	02/17/23	02/20/23			GAA FY 2023	49,000,000.00		49,000,000.00	48,019,999.12		48,019,999.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	
Flood Control Construction - Slope Protection Measures (e.g. Retention, Regrading, etc.)	23CE0044	Construction of Flood Control Structure along Pampanga River, Barangay Ganduz, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22	02/01/23	02/01/23	02/17/23	02/20/23			GAA FY 2023	49,000,000.00		49,000,000.00	48,019,385.10		48,019,385.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	
Roads Construction - PCP	23CE0045	Construction of Road, Barangay Conversion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22	02/01/23	02/01/23	02/10/23	02/13/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,840,845.80		4,840,845.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	
Flood Control Construction - Slope Protection Measures (e.g. Retention, Regrading, etc.)	23CE0046	Construction of Flood Control Structure along Rio Chico River (Phase 1), Barangay Bacayao, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/07/22	12/19/22	02/15/23	02/15/23	02/20/23	02/22/23			GAA FY 2023	96,500,000.00		96,500,000.00	94,569,942.16		94,569,942.16	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	
Roads Construction - PCP	23CE0047	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Sta Rosa - Tarlac Rd - K0127+312 - K0128+253	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/07/22	12/19/22	02/01/23	02/01/23	02/07/23	02/13/23			GAA FY 2023	37,240,000.00		37,240,000.00	36,492,959.30		36,492,959.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	
Bridges Construction - Concrete with Drive Piles	23CE0048	Replacement of Permanent Weak Bridges - Pinagpangan Br. (K0129012) along Jct Pinagpangan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/14/22	11/17/22 to 11/23/22	11/24/22	11/26/22	11/26/22	12/12/22	12/23/22	02/02/23	02/02/23	02/07/23	02/13/23			GAA FY 2023	25,378,980.00		25,378,980.00	24,863,987.75		24,863,987.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22	11/17/22	11/17/22	11/17/22	11/17/22	

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

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	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	BAC Modification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO								
					COMPLETED PROCUREMENT ACTIVITIES																											
Flood Control - Slope Protection using (e.g. Retainment, Reinforcing structures, Wirenet)	23CE0061	Construction of Flood Control Structure along Talavera River, Barangay Cardad Norte, Ubanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/21/22	01/03/23	03/09/23	03/09/23	03/22/23	03/23/23		GAA FY 2023	85,755,690.00		85,755,690.00	84,040,574.73		84,040,574.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23CE0062	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Guimba-Talugut-Umingan rd-[S0441512] Chaurage 4597 - Chaurage 5275, Chaurage 7259 -	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	01/18/23	01/18/23	01/24/23	02/03/23	02/17/23	03/09/23	03/15/23		GAA FY 2023	48,901,080.00		48,901,080.00	47,918,198.29		47,918,168.29	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22			
Roads Construction - PCP	23CE0063	Network Development Program - Construction of By-Pass and Diversion Roads, Talavera - Ucab Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	02/12/23	02/12/23	02/17/23	03/10/23	03/14/23	03/14/23	03/24/23	03/28/23		GAA FY 2023	49,000,000.00		49,000,000.00	48,505,100.18		48,505,100.18	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
	23CE0064	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Rosario Young, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	01/18/23	01/18/23	01/24/23	02/03/23	02/09/23	02/09/23	02/17/23	02/23/23		GAA FY 2023	4,950,000.00		4,950,000.00	4,895,794.20		4,895,794.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
Buildings Construction - without Fire - Low Rise - Commercial (1 to 3 Storey)	23CE0065	Construction (Completion) of Multi-Purpose Building, Barangay Uruo, Ucab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	01/18/23	01/18/23	01/24/23	02/03/23	02/09/23	02/09/23	02/17/23	02/23/23		GAA FY 2023	3,960,000.00		3,960,000.00	3,918,303.78		3,918,303.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
	23CE0066	Construction (Completion) of Multi-Purpose Building, Barangay Tutuloy, Cuyayan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	01/18/23	01/18/23	01/24/23	02/03/23	02/09/23	02/09/23	02/17/23	02/23/23		GAA FY 2023	3,960,000.00		3,960,000.00	3,920,046.56		3,920,046.56	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
Roads Construction - PCP	23CE0067	Network Development Program - Off-Carriageway Improvement - Tertiary Roads, 1st Pringapangan-Rural-Pantabangan Rd K0153+125 - K0153+346, K0166+000 - K0166+036,	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/22/22	12/22/22	12/28/22	01/09/23	05/09/23	05/09/23	05/19/23	05/22/23		GAA FY 2023	6,556,200.00		6,556,200.00	6,425,077.55		6,425,077.55	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
	23CE0068	Widening of Permanent Bridges - Lumang Bayan Br. 2 [R0126912] along Mulhor - Lupao Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/29/22	12/29/22	01/04/23	01/16/23	02/02/23	02/02/23	02/13/23	02/14/23		GAA FY 2023	14,601,080.00		14,601,080.00	14,338,032.41		14,338,032.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
Bridges Construction - Concrete - (Superstructure and Substructure Piers)	23CE0069	Replacement of Permanent Weak Bridges - Patola Br. [R0503212] along Guimba - Talugut-Umingan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/29/22	12/29/22	01/04/23	01/16/23	02/02/23	02/02/23	02/15/23	02/17/23		GAA FY 2023	31,416,400.00		31,416,400.00	30,787,726.62		30,787,726.62	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
	23CE0070	Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharika (L2) - K0200+000 - K0202+050, K0205+581 - K0206+442, K0206+894 - K0207+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/29/22	12/29/22	01/04/23	01/16/23	05/09/23	05/09/23	05/17/23	06/18/23		GAA FY 2023	15,680,000.00		15,680,000.00	15,366,399.01		15,366,399.01	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		
Roads Construction - PCP	23CE0071	Network Development Program - Construction of By-Pass and Diversion Roads, Akaga - Guimba Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	01/01/23	01/01/23	01/07/23	01/20/23	03/22/23	03/22/23	03/27/23	03/31/23		GAA FY 2023	96,500,000.00		96,500,000.00	95,530,127.78		95,530,127.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22		
	23CE0072	Construction of Bridge, Brgy. Bacayao, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	01/18/23	01/18/23	01/24/23	02/03/23	02/09/23	02/09/23	02/17/23	02/23/23		GAA FY 2023	24,500,000.00		24,500,000.00	24,007,550.14		24,007,550.14	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre/Post Conference	Add/Post of I/B	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								
COMPLETED PROCUREMENT ACTIVITIES																																
Bldgs. Construction - without Piles - Low Cost (1 to 5 stories)	23CE0073	Construction of Bridge, Brgy. San Jose, Ubal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22 to 12/13/22	12/15/22	01/18/23	01/18/23	01/24/23	02/03/23	02/15/23	02/15/23	02/22/23	02/28/23			GAA FY 2023	72,375,000.00		72,375,000.00	71,649,830.30		71,649,830.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		
Roads Construction - Slope Protection using Structural Measures (e.g. Retaining Walls, Gabion Structures)	23CE0074	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (LZ) K0182-350 - K0182-350	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22 to 12/13/22	12/15/22	12/27/22	12/27/22	01/03/23	01/13/23	02/02/23	02/02/23	02/13/23	02/14/23			GAA FY 2023	14,700,000.00		14,700,000.00	14,195,587.65		14,195,587.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		
Roads Construction - Slope Protection using Structural Measures (e.g. Retaining Walls, Gabion Structures)	23CE0075	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (LZ) K0184-770 - K0184-950	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22 to 12/13/22	12/15/22	12/27/22	12/27/22	01/03/23	01/13/23	02/02/23	02/02/23	02/13/23	02/14/23			GAA FY 2023	24,500,000.00		24,500,000.00	24,009,990.58		24,009,990.58	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		
Roads Construction - Slope Protection using Structural Measures (e.g. Retaining Walls, Gabion Structures)	23CE0076	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (LZ) K0203-754 - K0203-800	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22 to 12/13/22	12/15/22	12/27/22	12/27/22	01/03/23	01/13/23	02/02/23	02/02/23	02/13/23	02/14/23			GAA FY 2023	23,520,000.00		23,520,000.00	23,049,200.90		23,049,200.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		
Bldgs. Construction - Rehabilitation, Repair	23CE0077	Rehabilitation of Multipurpose Building (Dawing N. Joson Gym) at Barangay Don, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/10/23 to 01/23/23	01/24/23	02/07/23	02/07/23	03/07/23	03/20/23	04/16/23	04/16/23	05/02/23	05/04/23			GAA FY 2023	14,850,000.00		14,850,000.00	14,701,222.95		14,701,222.95	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23	01/17/23	01/17/23	01/17/23	01/17/23		
Bldgs. Construction - without Piles - Low Cost (1 to 5 stories)	23CE0078	Construction (Completion) of Multi-Purpose Building, Barangay Maestrang Kilay, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,004.73		2,450,004.73	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23	01/17/23	01/17/23	01/17/23	01/17/23		
Bldgs. Construction - without Piles - Low Cost (1 to 5 stories)	23CE0079	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Sur, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,449,993.60		2,449,993.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23	01/17/23	01/17/23	01/17/23	01/17/23		
Bldgs. Construction - without Piles - Low Cost (1 to 5 stories)	23CE0080	Construction (Completion) of Multi-Purpose Building, Barangay Homestead I, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	ENRAME	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,430,349.96		3,430,349.96	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23	01/17/23	01/17/23	01/17/23	01/17/23		
Bldgs. Construction - without Piles - Low Cost (1 to 5 stories)	23CE0081	Construction (Completion) of Multi-Purpose Building, Barangay Bagong Silang, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,429,841.97		3,429,841.97	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23	01/17/23	01/17/23	01/17/23	01/17/23		
Flood Control: Construction - Dike/Levees	23CE0082	Rehabilitation of Dike along Talavera River, Brgy. Poblacion Sur, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/23 to 01/26/23	01/27/23	02/09/23	02/09/23	02/15/23	02/27/23	03/28/23	03/28/23	04/03/23	04/11/23			GAA FY 2023	99,000,000.00		99,000,000.00	94,049,892.34		94,049,892.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23	01/20/23	01/20/23	01/20/23	01/20/23		
Bldgs. Construction - without Piles - Low Cost (1 to 5 stories)	23CE0083	Construction (Completion) of Multi-Purpose Building, Barangay Macabuccod, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	1,980,000.00		1,980,000.00	1,960,178.06		1,960,178.06	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23	01/17/23	01/17/23	01/17/23	01/17/23		
Bldgs. Construction - without Piles - Low Cost (1 to 5 stories)	23CE0084	Construction (Completion) of Multi-Purpose Building, Barangay San Pablo Matanda, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/14/23	03/17/23			GAA FY 2023	3,960,000.00		3,960,000.00	3,920,190.54		3,920,190.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23	01/17/23	01/17/23	01/17/23	01/17/23		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

Code (PAP)	Procurement Program/Project	PM/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	Add/Prel of B	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																																	
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0085	Construction (Completion) of Multi-Purpose Building, Barangay Batirang, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/14/23	03/17/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,889,896.10		4,889,896.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0086	Construction (Completion) of Multi-Purpose Building, Barangay Busaco, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,430,329.68		3,430,329.68	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0087	Construction (Completion) of Multi-Purpose Building, Barangay Malaya, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/14/23	03/17/23			GAA FY 2023	2,970,000.00		2,970,000.00	2,939,313.26		2,939,313.26	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0088	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,429,968.47		3,429,968.47	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0089	Construction (Completion) of Multi-Purpose Building, Barangay San Casimiro, Ucab, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	N/A	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,430,329.60		3,430,329.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0090	Construction (Completion) of Multi-Purpose Building, Barangay San Cristobal, Ucab, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	1,980,000.00		1,980,000.00	1,960,096.83		1,960,096.83	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0091	Construction (Completion) of Multi-Purpose Building, Barangay Sanitar, Gulamba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,429,934.54		3,429,934.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0092	Construction (Completion) of Multi-Purpose Building, Barangay Bunol, Gulamba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,100.00		2,450,100.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0093	Construction (Completion) of Multi-Purpose Building, Barangay Mangang Marikit, Gulamba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/13/23	03/17/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,100.00		2,450,100.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0094	Construction (Completion) of Multi-Purpose Building, Barangay Calancuasan Norte, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/03/23	03/14/23	03/24/23	03/28/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,248.74		2,450,248.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0095	Construction (Completion) of Multi-Purpose Building, Barangay Palitan Sur, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	01/07/23	02/13/23	02/27/23	03/03/23	03/03/23	03/14/23	03/17/23			GAA FY 2023	3,960,000.00		3,960,000.00	3,920,396.66		3,920,396.66	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Bid/Procurement - Without Pre-Bid Conference (PAP) (1 to 3 Stages)	23CE0096	Construction (Completion) of Multi-Purpose Building, Barangay South West Poblacion, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/14/23	03/14/23	03/24/23	03/28/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,430,311.54		3,430,311.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

Code (PAF)	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-Bid Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
Buildings Construction - without Pre-Bid Conference (1 to 5 Storey)	23CE0097	Construction of Multi-Purpose Building, Barangay San Gregorio, Rural, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	12/06/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	01/04/23	01/16/23	03/28/23	03/28/23	04/11/23	04/11/23			GAA FY 2023	5,940,000.00		5,940,000.00	5,880,607.09		5,880,607.09	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22		
Buildings Construction - without Pre-Bid Conference (1 to 5 Storey)	23CE0098	Construction of Multi-Purpose Building, Barangay Barangay II, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/17/23	04/20/23 to 04/26/23	04/27/23	05/09/23	05/09/23	05/12/23	05/19/23	05/25/23	06/05/23	06/05/23	06/06/23			GAA FY 2023	9,900,000.00		9,900,000.00	9,800,728.54		9,800,728.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23		
Buildings Construction - without Pre-Bid Conference (1 to 5 Storey)	23CE0099	Widening of Permanent Bridges - Malasin Br. (B019566L2) along Dazang Mahabangka (L2)	Nueva Ecija 1st DEO	NO	Competitive Bidding	12/06/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	01/04/23	01/16/23	02/02/23	02/02/23	02/13/23	02/14/23			GAA FY 2023	29,310,720.00		29,310,720.00	28,724,505.10		28,724,505.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22		
Roads Construction - Slope Protection using Shotcrete Measures for Retaining Structures (Wetret)	23CE0100	Access Road Leading to Ditahuyan Falls, Brgy. Cadafatan, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	12/06/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	01/04/23	01/16/23	02/02/23	02/02/23	02/17/23	02/20/23			GAA FY 2023	19,139,560.00		19,139,560.00	18,755,619.85		18,755,619.85	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22		
Buildings Construction - without Pre-Bid Conference (1 to 5 Storey)	23CE0101	Construction of Multi-Purpose Building, Barangay Curva, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/11/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,900,498.35		4,900,498.35	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Flood Control - Construction of Drainage Structure (Closed and open) Canals	23CE0102	Construction of Drainage Structure, Sitio Paraiso, Barangay San Antonio Este, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	03/14/23	03/14/23	03/24/23	03/27/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,850,999.14		4,850,999.14	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Roads Construction - Roadway - PCIP	23CE0103	Network Development Program - Construction of By-Pass and Diversion Roads, San Jose City Bypass Road, Package 4, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/10/23	01/17/23 to 01/23/23	01/24/23	02/07/23	02/07/23	02/13/23	02/27/23	04/18/23	04/18/23	05/04/23	05/05/23			GAA FY 2023	58,994,310.00		58,994,310.00	57,814,397.59		57,814,397.59	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23	01/17/23 01/17/23 01/17/23		
Buildings Construction - without Pre-Bid Conference (1 to 5 Storey)	23CE0104	Construction of Multi-Purpose Building (Senior Citizens Center), Municipality of Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/20/23 to 01/26/23	01/27/23	03/01/23	03/01/23	03/07/23	03/13/23	03/14/23	03/14/23	03/24/23	03/28/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,900,452.03		4,900,452.03	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Pre-Bid Conference (1 to 5 Storey)	23CE0105	Construction of Senior Citizens Multi-Purpose Building, Municipality of Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/20/23 to 01/26/23	01/27/23	03/01/23	03/01/23	03/07/23	03/20/23	03/28/23	04/18/23	04/24/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,897,835.19		4,897,835.19	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23			
Roads Construction - Roadway - PCIP	23CE0106	Construction of Brgy. Access Road - Sta. Rita Access Road, Quezon, Nueva Ecija (Phase II)	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/23	01/20/23 to 01/26/23	01/27/23	02/09/23	02/09/23	03/07/23	03/13/23	03/14/23	03/14/23	03/24/23	03/30/23			GAA FY 2023	14,850,000.00		14,850,000.00	14,696,681.94		14,696,681.94	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Roads Construction - Roadway - PCIP	23CE0107	Construction Road, Brgy. Access Road - Sta. Rita Access Road, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/23	01/20/23 to 01/26/23	01/27/23	02/09/23	02/09/23	03/07/23	03/14/23	03/14/23	03/14/23	03/24/23	03/30/23			GAA FY 2023	29,581,800.00		29,581,800.00	29,283,023.82		29,283,023.82	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Roads Construction - Roadway - PCIP	23CE0108	Road Construction (Concreting) of Brgy. Triala Road in Gumbao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/18/23	01/20/23 to 01/26/23	01/27/23	02/09/23	02/09/23	03/07/23	03/13/23	03/14/23	03/14/23	03/24/23	03/30/23			GAA FY 2023	10,017,810.00		10,017,810.00	9,916,454.10		9,916,454.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

Code (PAP)	Procurement Program/Project	PMD/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 Bn	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	MCDE	CO	Total	MCDE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
Realt. Construction - EOD	23CE0109 Construction of Road, Brgy. Gen. Luna, Zaragoza, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/09/23	02/09/23	02/15/23	02/27/23	03/14/23	03/14/23	03/28/23	03/31/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,900,234.97		4,900,234.97	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Plan - Low Rise Concrete (Frame) (1 to 5 Storeys)	23CE0110 Construction of Multi-Purpose Building, Barangay San Antonio Este, Lupao, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/09/23	02/09/23	02/15/23	02/27/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,900,495.06		4,900,495.06	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Plan - Low Rise Concrete (Frame) (1 to 5 Storeys)	23CE0111 Construction (Completion) of Multi-Purpose Building, Barangay Minuk, Carranglan, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/08/22	02/08/22	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,253.75		2,450,253.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Plan - Low Rise Concrete (Frame) (1 to 5 Storeys)	23CE0112 Construction of Multi-Purpose Building, Barangay R.A.Pacilla, Carranglan, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/08/22	02/08/22	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,900,492.85		4,900,492.86	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Plan - Low Rise Concrete (Frame) (1 to 5 Storeys)	23CE0113 Construction (Completion) of Multi-Purpose Building, San Agustin Elementary School, Barangay San Agustin, Carranglan, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/08/22	02/08/22	02/15/23	02/27/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,250.32		2,450,250.32	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Plan - Low Rise Concrete (Frame) (1 to 5 Storeys)	23CE0114 Construction (Completion) of Multi-Purpose Building, Barangay Sampaloc, Pantabangan, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/08/22	02/08/22	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,266.32		2,450,266.32	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Plan - Low Rise Concrete (Frame) (1 to 5 Storeys)	23CE0115 Construction (Completion) of Multi-Purpose Building, Barangay Malibang, Pantabangan, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/08/22	02/08/22	02/15/23	02/27/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,314.05		2,450,314.05	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Buildings Construction - without Plan - Low Rise Concrete (Frame) (1 to 5 Storeys)	23CE0116 Construction (Completion) of Multi-Purpose Building, Mabini, Llanera, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	-	01/20/23 to 01/26/23	01/27/23	02/08/22	02/08/22	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,257.94		2,450,257.94	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23		
Flood Control - Construction - Slope Protection using Structures (Retaining Structures, Weirs)	23CE0117 Construction of Flood Control Structures along Pampanga River, Brgy. Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	01/18/23	01/20/23 to 01/26/23	01/27/23	02/08/22	02/08/22	02/08/22	02/15/23	02/27/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	99,000,000.00		99,000,000.00	95,040,000.00		95,040,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	01/20/23 01/20/23 01/20/23	
Flood Control - Construction - Drainage (Channel and open) Conditions	23CE0118 Construction of Drainage, Brgy. La Purissima, Alibang, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	01/27/23	02/02/23 to 02/08/23	02/09/23	02/08/22	02/08/22	02/08/22	03/07/23	03/13/23	03/14/23	03/14/23	03/24/23	03/28/23			GAA FY 2023	5,940,000.00		5,940,000.00	5,880,040.72		5,880,040.72	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	
Roads, Construction - Roadway	23CE0119 Construction (Concreting) of Bantog na Munti Road, Brgy. San Juan, Ubal, Nueva Ecija	Nueva Ecija-1st DEO	NO	Competitive Bidding	01/27/23	02/02/23 to 02/08/23	02/09/23	02/09/22	02/09/22	02/09/22	03/07/23	03/13/23	03/14/23	03/14/23	03/24/23	03/28/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,900,002.88		4,900,002.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	
Flood Control - Construction - Slope Protection using Structures (Retaining Structures, Weirs)	23CE0120 Construction of Flood Control Structures along Rio Chico River, Brgy. Bacayan, Guimba, Nueva Ecija (Phase 2)	Nueva Ecija-1st DEO	NO	Competitive Bidding	01/27/23	02/02/23 to 02/08/23	02/09/23	02/09/22	02/09/22	02/09/22	03/07/23	03/13/23	03/14/23	03/14/23	03/24/23	03/28/23			GAA FY 2023	9,900,000.00		9,900,000.00	9,800,528.41		9,800,528.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

Code (NHP)	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	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																																
Flood Control Construction - Slope Conversion Along Riverbank (e.g. Reinforcement, Retaining structures, etc.)	23CE0121	Construction of Flood Control Structures along Rio Chico River, Brgy. Partida II, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/27/23 to 02/08/23	02/09/23	02/09/23	02/09/23	05/12/23	05/19/23	05/12/23	05/25/23	06/03/23	06/05/23			GAA FY 2023	14,850,000.00		14,850,000.00	14,700,032.34		14,700,032.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23		
Roads Construction - PCDP	23CE0122	Road Construction of Talugug - Umilingan Road with Barrel Box Culvert in Talugug, Nueva Ecija (Phase 2)	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/27/23 to 02/08/23	02/09/23	02/09/23	02/09/23	02/27/23	03/10/23	03/14/23	03/14/23	03/24/23	03/27/23			GAA FY 2023	19,800,000.00		19,800,000.00	19,402,024.78		19,402,024.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23		
Roads Construction - PCDP	23CE0123	Concrete of Road, Gen. Luna - Conversion, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/27/23 to 02/08/23	02/09/23	02/09/23	02/09/23	02/27/23	03/10/23	03/14/23	03/14/23	03/24/23	03/27/23			GAA FY 2023	14,850,000.00		14,850,000.00	14,551,519.26		14,551,519.26	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23		
Flood Control Construction - Slope Conversion Along Riverbank (e.g. Reinforcement, Retaining structures, etc.)	23CE0124	Construction of Flood Control Structures along Dibolo Creek, Brgy. Del Pilar, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/27/23 to 02/08/23	02/09/23	02/09/23	02/09/23	02/27/23	03/10/23	03/18/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	99,000,000.00		99,000,000.00	97,024,133.05		97,024,133.05	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23		
Buildings Construction - Without Pile - Low Rise Concrete Frame (1 to 5 Storey)	23CE0125	Construction of Multi Purpose Bldg., Pao Roman, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/27/23 to 02/08/23	02/09/23	02/21/23	02/21/23	02/27/23	03/10/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	4,950,000.00		4,950,000.00	4,900,501.05		4,900,501.05	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23		
Buildings Construction - Without Pile - Low Rise Concrete Frame (1 to 5 Storey)	23CE0126	Construction (Completion) of Multi-Purpose Building, Barangay Gandur, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/27/23 to 02/08/23	02/09/23	02/21/23	02/21/23	02/27/23	03/10/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,251.20		2,450,251.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23		
Roads Construction - PCDP	23CE0127	Construction of Local Road, Brgy. Poblacion to Brgy. Cabucbacan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/07/23 to 02/16/23	02/16/23	02/17/23	03/01/23	03/01/23	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	03/27/23			GAA FY 2023	13,880,790.00		13,880,790.00	13,603,153.06		13,603,153.06	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	
Buildings Construction - Without Pile - Low Rise Concrete Frame (1 to 5 Storey)	23CE0128	Construction (Completion) of Multi-Purpose Building, Barangay West Poblacion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/10/23 to 02/16/23	02/17/23	03/01/23	03/01/23	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,200.22		2,450,200.22	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23		
Roads Construction - PCDP	23CE0129	Concrete of San Jose - Munoz Road via San Felipe, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/02/23 to 02/16/23	02/10/23	02/17/23	03/01/23	03/01/23	03/07/23	03/13/23	03/14/23	03/14/23	03/29/23	03/30/23			GAA FY 2023	29,400,000.00		29,400,000.00	28,811,851.20		28,811,851.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	
Buildings Construction - Without Pile - Low Rise Concrete Frame (1 to 5 Storey)	23CE0130	Construction of Multi-Purpose Building, San Jose City National High School, Barangay Calacocan, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/02/23 to 02/16/23	02/10/23	02/17/23	03/01/23	03/01/23	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	10,890,000.00		10,890,000.00	10,781,142.38		10,781,142.38	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	
Buildings Construction - Without Pile - Low Rise Concrete Frame (1 to 5 Storey)	23CE0131	Construction of Multi Purpose bldg, Agripino Este, Lupao	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/02/23 to 02/16/23	02/10/23	02/17/23	03/01/23	03/01/23	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	5,940,000.00		5,940,000.00	5,880,608.44		5,880,608.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	
Buildings Construction - Without Pile - Low Rise Concrete Frame (1 to 5 Storey)	23CE0132	Construction of Multi Purpose Bldg., Putian, Camanglan	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/02/23 to 02/16/23	02/10/23	02/17/23	03/01/23	03/01/23	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23			GAA FY 2023	5,940,000.00		5,940,000.00	5,880,608.44		5,880,608.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

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	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Bid	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ad/Post of Ia	Pre-Bid Conference	Eligibility Check	Sub/Opening 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								
COMPLETED PROCUREMENT ACTIVITIES																																
Buildings Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0133	Construction (Completion) of Multipurpose Building Bantug, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		02/10/23 to 02/16/23	02/17/23	03/01/23	03/01/23	03/07/23	03/20/23	03/28/23	03/28/23	04/11/23	04/12/23		GAA FY 2023	1,980,000.00		1,980,000.00	1,960,132.89		1,960,132.89	1. COA 02/10/23 2. NGO Rep. 02/10/23 3. Builders 02/10/23 Contractors 02/10/23 Association	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23		
Road General Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0134	Improvement of River Channel along Talavera River (Brgy. Cabubulanan), Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/15/23	02/17/23 to 02/23/23	02/24/23	03/08/23	03/08/23	03/13/23	03/20/23	03/22/23	03/22/23	03/27/23	03/31/23		GAA FY 2023	99,000,000.00		99,000,000.00	98,009,599.70		98,009,599.70	1. COA 02/17/23 2. NGO Rep. 02/17/23 3. Builders 02/17/23 Contractors 02/17/23 Association	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23		
Bridges Construction - Concrete (Superstructure) with Culvert (Sub-Structure)	23CE0135	Replacement of Weak Bridges Carve Jr. (R0503112) along Guimba - Talugut - Umtingan Rd	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/15/23	02/17/23 to 02/23/23	02/24/23	03/08/23	03/08/23	03/14/23	03/27/23	04/03/23	04/03/23	04/13/23	04/17/23		GAA FY 2023	132,550,020.00		132,550,020.00	129,682,491.31		129,682,491.31	1. COA 02/17/23 2. NGO Rep. 02/17/23 3. Builders 02/17/23 Contractors 02/17/23 Association	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23		
Roads Construction - PCCP	23CE0136	Road Construction (Concreting) of Brgy. San Vicente to Brgy. General Luna Via Brgy. Bosque, Lanera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/15/23	02/17/23 to 02/23/23	02/24/23	03/08/23	03/08/23	03/13/23	03/20/23	03/22/23	03/22/23	03/29/23	03/30/23		GAA FY 2023	19,800,000.00		19,800,000.00	19,403,671.42		19,403,671.42	1. COA 02/17/23 2. NGO Rep. 02/17/23 3. Builders 02/17/23 Contractors 02/17/23 Association	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23		
Buildings Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0137	Construction of Multi Purpose Bldg., San Vicente, Lanera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		02/17/23 to 02/23/23	02/24/23	03/08/23	03/08/23	03/24/23	03/29/23	04/03/23	04/03/23	04/14/23	04/17/23		GAA FY 2023	4,455,000.00		4,455,000.00	4,410,397.50		4,410,397.50	1. COA 02/17/23 2. NGO Rep. 02/17/23 3. Builders 02/17/23 Contractors 02/17/23 Association	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23		
Buildings Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0139	Construction of Multi-Purpose Building, Barangay Poblacion West, Alza, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/15/23	02/17/23 to 02/23/23	02/24/23	03/08/23	03/08/23	03/27/23	04/03/23	04/18/23	04/18/23	04/26/23	04/27/23		GAA FY 2023	5,940,000.00		5,940,000.00	5,879,882.48		5,879,882.48	1. COA 02/17/23 2. NGO Rep. 02/17/23 3. Builders 02/17/23 Contractors 02/17/23 Association	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23		
Buildings Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0140	Construction of Legislative Bldg., Talugut, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/15/23	02/17/23 to 02/23/23	02/24/23	03/08/23	03/08/23	03/27/23	04/03/23	04/18/23	04/18/23	04/26/23	04/27/23		GAA FY 2023	5,940,000.00		5,940,000.00	5,879,896.52		5,879,896.52	1. COA 02/17/23 2. NGO Rep. 02/17/23 3. Builders 02/17/23 Contractors 02/17/23 Association	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23		
Bridges Construction - Steel (Superstructure) with Concrete (Sub-Structure)	23CE0141	Construction of Bridge, Brgy. Caernapalan to Pantoc Bldg., Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/23/23	03/01/23 to 03/08/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/05/23	05/08/23	05/29/23	05/30/23		GAA FY 2023	96,500,000.00		96,500,000.00	94,565,263.33		94,565,263.33	1. COA 03/28/23 2. NGO Rep. 03/28/23 3. Builders 03/28/23 Contractors 03/28/23 Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
Buildings Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0142	Construction of Multi-Purpose Building, Barangay Inanama, Lanera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/27/23	03/01/23 to 03/08/23	03/09/23	03/21/23	03/21/23	03/24/23	03/29/23	04/03/23	04/03/23	04/14/23	04/17/23		GAA FY 2023	5,940,000.00		5,940,000.00	5,880,630.74		5,880,630.74	1. COA 03/02/23 2. NGO Rep. 03/02/23 3. Builders 03/02/23 Contractors 03/02/23 Association	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23		
Buildings Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0143	Construction of Multi-Purpose Building, Science City of Munoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/27/23	03/01/23 to 03/08/23	03/09/23	03/21/23	03/21/23	03/24/23	03/29/23	04/03/23	04/03/23	04/14/23	04/17/23		GAA FY 2023	19,800,000.00		19,800,000.00	19,601,998.75		19,601,998.75	1. COA 03/02/23 2. NGO Rep. 03/02/23 3. Builders 03/02/23 Contractors 03/02/23 Association	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23		
Buildings Construction - without Pre-Bid Conference (Form 11.15.3 Summary)	23CE0144	Construction of Multi-Purpose Building, Barangay Bunga, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/27/23	03/01/23 to 03/08/23	03/09/23	03/21/23	03/21/23	03/24/23	03/29/23	04/03/23	04/03/23	04/05/23	04/11/23		GAA FY 2023	5,940,000.00		5,940,000.00	5,878,808.66		5,878,808.66	1. COA 03/02/23 2. NGO Rep. 03/02/23 3. Builders 03/02/23 Contractors 03/02/23 Association	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23		
Roads Construction - PCCP	23CE0145	Construction of Road, Brgy. San Agustin, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/27/23	03/01/23 to 03/08/23	03/09/23	03/21/23	03/21/23	03/24/23	03/29/23	04/03/23	04/03/23	04/14/23	04/17/23		GAA FY 2023	19,800,000.00		19,800,000.00	19,404,025.15		19,404,025.15	1. COA 03/02/23 2. NGO Rep. 03/02/23 3. Builders 03/02/23 Contractors 03/02/23 Association	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

Code (APP)	Procurement Program/Project	PMQ/Bid User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers						Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Add/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accepted Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0146 Construction of Evacuation Center, Brgy. Bertese, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/15/23 to 03/23/23	03/23/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	44,550,000.00		44,550,000.00	44,111,245.91		44,111,245.91	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
Roads Construction - FOG	23CE0151 Concreting of Brgy. Aglipay FMR, Brgy. Aglipay, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/15/23 to 03/22/23	03/23/23	04/04/23	04/04/23	04/11/23	04/17/23	04/18/23	04/18/23	04/26/23	04/27/23			GAA FY 2023 (DA)	11,940,000.00		11,940,000.00	11,701,203.26		11,701,203.26	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
Roads Construction - FOG	23CE0152 Concreting of Brgy. Castilagan FMR, Brgy. Castilagan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/23/23	03/23/23	04/04/23	04/04/23	04/11/23	04/17/23	04/18/23	04/18/23	04/26/23	04/27/23			GAA FY 2023 (DA)	12,935,000.00		12,935,000.00	12,674,998.84		12,674,998.84	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
Roads Construction - FOG	23CE0153 Concreting of Brgy. Del Pilar FMR, Brgy. Del Pilar, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/23/23	04/04/23	04/04/23	04/11/23	04/17/23	04/18/23	04/18/23	05/03/23	05/04/23			GAA FY 2023 (DA)	9,950,000.00		9,950,000.00	9,751,370.62		9,751,370.62	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0154 Construction (Completion) of Multipurpose Building, Brgy. Santiago, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/28/23 to 04/03/23		04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/16/23	05/22/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,450,024.67		2,450,024.67	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0155 Construction (Completion) of Multipurpose Building, Brgy. San Pascual, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/28/23 to 04/03/23		04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/16/23	05/22/23			GAA FY 2023	2,475,000.00		2,475,000.00	2,449,820.41		2,449,820.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0156 Construction (Completion) of Multipurpose Building, Mangkiss Elementary School, Brgy. Mangkiss, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/28/23 to 04/03/23		04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	3,217,500.00		3,217,500.00	3,185,256.42		3,185,256.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0157 Construction (Completion) of Multipurpose Building, Brgy. Sibul, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/28/23 to 04/03/23		04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/16/23	05/22/23			GAA FY 2023	3,465,000.00		3,465,000.00	3,429,934.20		3,429,934.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0158 Construction (Completion) of Multipurpose Building, Municipal Hall Grounds, Sta. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/28/23 to 04/03/23		04/05/23	04/25/23	04/25/23	04/27/23	05/05/23	05/08/23	05/15/23	05/16/23			GAA FY 2023	1,980,000.00		1,980,000.00	1,959,962.40		1,959,962.40	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0159 Construction (Completion) of Multipurpose Building, Brgy. Malayantoc, Sta. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/28/23 to 04/03/23		04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00		4,257,000.00	4,217,843.83		4,217,843.83	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		
Buildings Construction - without Plan - Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0160 Construction (Completion) of Multipurpose Building, Brgy. San Juan, Ubal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/28/23 to 04/03/23		04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00		4,257,000.00	4,214,037.60		4,214,037.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		

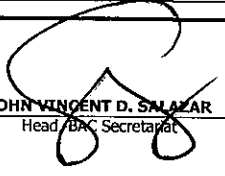
Buildings Construction - without Piles - Low Rise Concrete Frame (1 to 5 Storeys)	23CE0161	Construction (Completion) of Multipurpose Building, Brgy. San Andres I, Quezon, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/17/23	05/22/23			GAA FY 2023	3,465,000.00	3,465,000.00	3,430,009.32		3,430,009.32	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0162	Construction (Completion) of Multipurpose Building, Brgy. Agcang, Guimba, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,029,000.00	4,039,000.00	4,018,639.48		4,018,639.48	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0163	Construction (Completion) of Multipurpose Building, Brgy. Nagumbayan, Guimba, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00	4,257,000.00	4,217,841.20		4,217,841.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0164	Construction (Completion) of Multipurpose Building, Brgy. Balingag East, Guimba, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00	4,257,000.00	4,217,841.47		4,217,841.47	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0165	Construction (Completion) of Multipurpose Building, Brgy. Salapang, Cuyapo, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/22/23			GAA FY 2023	3,465,000.00	3,465,000.00	3,429,968.85		3,429,968.85	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0166	Construction (Completion) of Multipurpose Building, Brgy. Pugo, Cuyapo, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	3,217,500.00	3,217,500.00	3,183,648.65		3,183,648.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0167	Construction (Completion) of Multipurpose Building, Brgy. Bued, Cuyapo, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00	4,257,000.00	4,212,212.10		4,212,212.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0168	Construction (Completion) of Multipurpose Building, Brgy. Rural, Cuyapo, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00	4,257,000.00	4,213,927.75		4,213,927.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0169	Construction (Completion) of Multipurpose Building, Brgy. Malibag, Cuyapo, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00	4,257,000.00	4,214,058.33		4,214,058.33	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0170	Construction (Completion) of Multipurpose Building, Doroteo R. Jose Elementary School, Brgy. Latap, Cuyapo, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	-	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/19/23	05/24/23			GAA FY 2023	4,257,000.00	4,257,000.00	4,214,129.67		4,214,129.67	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
Bridges Construction - Steel (Infrastructure) - without Piles	23CE0171	Construction of Hanging Bridge, Brgy. Sta. Veronica, Guimba, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	03/23/23	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/17/23	05/22/23			GAA FY 2023	6,930,000.00	6,930,000.00	6,790,833.32		6,790,833.32	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
	23CE0172	Concreting of Brgy. Calancuyan Sur FMR, Brgy. Calancuyan Sur, Cuyapo, Nueva Ecija	Nueva Ecija 1st BDO	NO	Competitive Bidding	03/23/23	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/24/23	05/25/23			GAA FY 2023	5,223,750.00	5,223,750.00	5,171,510.72		5,171,510.72	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		

Annex 8
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

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	Ad/Post of Is	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bid	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/Opn of bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
Roads Construction - PCDP	23CE0173 Concreting of Brgy. Malinang FMR, Brgy Malinang, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/23/23	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/24/23	05/25/23			GAA FY 2023 (DA)	12,437,500.00		12,437,500.00	12,311,838.97		12,311,838.97	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23			
Roads Construction - PCDP	23CE0174 Concreting of Brgy. Agbannawag FMR, Brgy. Agbannawag, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/23/23	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/16/23	05/17/23			GAA FY 2023 (DA)	9,950,000.00		9,950,000.00	9,750,998.30		9,750,998.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23			
Roads Construction - PCDP	23CE0175 Concreting of Sitio Lahad, Brgy. Puncan FMR, Brgy. Puncan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/23/23	03/28/23 to 04/03/23	04/05/23	04/18/23	04/18/23	04/24/23	05/05/23	05/08/23	05/08/23	05/16/23	05/17/23			GAA FY 2023 (DA)	9,950,000.00		9,950,000.00	9,751,978.59		9,751,978.59	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23			
Building Construction - PCDP (Wholesale Rice Low-Bid Outcome [From 1st to 5 Storey])	23CE0176 Construction of Multi-Purpose Building (Evacuation Center), Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/03/23	04/05/23 to 04/11/23	04/13/23	04/25/23	04/25/23	04/27/23	05/05/23	05/09/23	05/09/23	05/19/23	05/19/23	01/00/00	01/00/00	GAA FY 2023	9,900,000.00		9,900,000.00	9,795,842.10		9,795,842.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
Roads Construction - PCDP	23CE0177 Concreting of Brgy. Cabatuan to Brgy. Colosboa FMR, Brgy. Cabatuan and Brgy. Colosboa, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/03/23	04/05/23 to 04/11/23	04/13/23	04/25/23	04/25/23	04/27/23	05/05/23	05/09/23	05/09/23	05/19/23	05/25/23			GAA FY 2023 (DA)	11,940,000.00		11,940,000.00	11,818,880.12		11,818,880.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
Roads Construction - PCDP	23CE0178 Concreting of Sitio Buong, Brgy. Sta. Cruz FMR, Brgy. Sta. Cruz, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/03/23	04/05/23 to 04/11/23	04/13/23	04/25/23	04/25/23	04/27/23	05/05/23	05/09/23	05/09/23	05/19/23	05/22/23			GAA FY 2023 (DA)	9,950,000.00		9,950,000.00	9,849,953.99		9,849,953.99	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
Roads Construction - PCDP (Super Elevation, Concrete Retaining Wall, and Retaining Structure, etc.)	23CE0179 Concreting of Brgy. Nagmisahan FMR, Brgy. Nagmisahan, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/03/23	04/05/23 to 04/11/23	04/13/23	04/25/23	04/25/23	04/27/23	05/05/23	05/09/23	05/09/23	05/19/23	05/22/23			GAA FY 2023 (DA)	31,840,000.00		31,840,000.00	31,585,262.77		31,585,262.77	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
Roads Construction - PCDP	23CE0180 Concreting of Brgy. Bibikat FMR, Brgy. Bibikat, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/03/23	04/05/23 to 04/11/23	04/13/23	04/25/23	04/25/23	04/27/23	05/05/23	05/09/23	05/09/23	05/16/23	05/22/23			GAA FY 2023 (DA)	17,910,000.00		17,910,000.00	17,730,860.42		17,730,860.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
Roads Construction - PCDP	23CE0181 Concreting of Brgy. Sta. Maria FMR, Brgy. Sta. Maria, Ucab, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/03/23	04/05/23 to 04/11/23	04/13/23	04/25/23	04/25/23	04/27/23	05/05/23	05/09/23	05/09/23	05/16/23	05/22/23			GAA FY 2023 (DA)	12,437,500.00		12,437,500.00	12,311,866.63		12,311,866.63	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
Roads Construction - PCDP	23CE0182 Concreting of Brgy. Parista FMR, Brgy. Parista, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/03/23	04/05/23 to 04/11/23	04/13/23	04/25/23	04/25/23	04/27/23	05/05/23	05/09/23	05/09/23	05/15/23	05/19/23			GAA FY 2023 (DA)	5,223,750.00		5,223,750.00	5,119,228.80		5,119,228.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
Roads Construction - PCDP	23CE0183 Construction of Road, Barangay Bibikat, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/17/23	04/20/23 to 04/26/23	04/27/23	05/09/23	05/09/23	05/12/23	05/19/23	05/23/23	05/25/23	06/02/23	06/05/23			GAA FY 2023	16,660,000.00		16,660,000.00	16,491,756.78		16,491,756.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23			
Roads Construction - PCDP	23CE0184 Road Construction (Concreting) of Subol Calem Road, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/17/23	04/20/23 to 04/26/23	04/27/23	05/09/23	05/09/23	05/12/23	05/19/23	05/23/23	05/25/23	06/02/23	06/07/23			GAA FY 2023	19,800,000.00		19,800,000.00	19,591,605.00		19,591,605.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23			

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	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
COMPLETED PROCUREMENT ACTIVITIES																																
Flood Control: Construction/Sege Protection Measures, Structural Measures (e.g. Riverbank, Retaining Wall, etc.)	23CE0185	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	04/20/23 to 04/26/23	04/27/23	05/09/23	05/09/23	05/12/23	05/19/23	05/25/23	05/25/23	06/02/23	06/06/23		ODA FY 2023	4,950,000.00		4,950,000.00	4,899,504.18		4,899,504.18	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23			
Water Supply (Level-2): Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, Province of Nueva Ecija	23CE0186	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	04/20/23 to 04/26/23	04/27/23	05/09/23	05/09/23	05/12/23	05/19/23	05/25/23	05/25/23	06/15/23	06/16/23		Specific Budgets of National Government Agencies	2,376,000.00		2,376,000.00	2,294,026.62		2,294,026.62	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23	04/20/23 04/20/23 04/20/23			
Flood Control: Construction/Sege Protection Measures, Structural Measures (e.g. Riverbank, Retaining Wall, etc.)	23CE0183	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	05/04/23 to 05/10/23	05/11/23	05/23/23	05/23/23	05/26/23	06/02/23	06/05/23	06/05/23	06/15/23	06/21/23		Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	3,879,736.14		3,879,736.14	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		p 4,448,785,080.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P 4,359,277,881.00														
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		P 89,507,199.00														


JOHN VINCENT D. SALAZAR
Head/BAC Secretariat

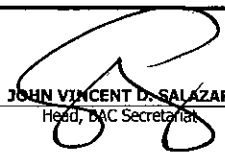

FE F. SUMANG
BAC Chairperson

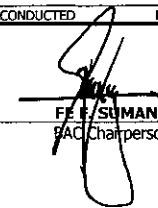

OSIAS SANTOS
Head of the Procuring Entity

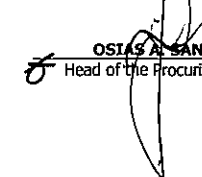
Code (APP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Add/Post of It	Pre-Bid Conference	Eligibility Check	Sub/Opn 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								
ON-GOING PROCUREMENT ACTIVITIES																																
Water Supply (Level 2 & 3) - Low Rate Contract (Phase Water Point)	23CE0147	Construction of Solar Water System, Barangay Ugaya, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/21/23	04/04/23	04/04/23								GAA FY 2023	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		POSTPONED
Water Supply (Level 2 & 3) - Low Rate Contract (Phase Water Point)	23CE0148	Construction of Solar Water System, Barangay Paco Roman, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/21/23	04/04/23	04/04/23								GAA FY 2023	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		POSTPONED
Water Supply (Level 2 & 3) - Low Rate Contract (Phase Water Point)	23CE0149	Construction of Solar Water System, Barangay Parista, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/21/23	04/04/23	04/04/23								GAA FY 2023	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		POSTPONED
Water Supply (Level 2 & 3) - Low Rate Contract (Phase Water Point)	23CE0150	Construction of Solar Water System, Barangay Gen. Luna, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/21/23	04/04/23	04/04/23								GAA FY 2023	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		POSTPONED
Buildings: Construction - without Plan - Low Rate Contract (11.03 Storey)	23CE0187	Construction of Multi-Purpose Building (Sto. Domingo Community Center) Municipal Government Complex Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	05/02/23	05/04/23 to 05/10/23	05/11/23	06/13/23	06/13/23	06/16/23	06/30/23						Specific Budget of National Government Agencies	59,400,000.00		59,400,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23		
Buildings: Construction - without Plan - Low Rate Contract (11.03 Storey)	23CE0188	Construction (Completion) of Multipurpose Building, Brgy. Pacac, Gulemba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		05/04/23 to 05/10/23	05/11/23	05/23/23	05/23/23								GAA FY 2023	3,217,500.00		3,217,500.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23		POSTPONED
Buildings: Construction - without Plan - Low Rate Contract (11.03 Storey)	23CE0190	Construction (Completion) of Multipurpose Building, Rural, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		05/04/23 to 05/10/23	05/11/23	05/23/23	05/23/23	05/26/23	06/02/23	06/05/23	06/05/23				Specific Budget of National Government Agencies	2,970,000.00		2,970,000.00	2,940,317.59	2,940,317.59		1. COA 2. NGO Rep. 3. Builders Contractors Association	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23		
Buildings: Repair	23CE0191	Repair/Maintenance of OPWH Building, Nueva Ecija 1st District Engineering Office Main Building/Finance Section, Brgy. La Torre, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		05/25/23 to 05/31/23	06/01/23	06/13/23	06/13/23	06/16/23	06/30/23						Specific Budget of National Government Agencies	700,000.00		700,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23		
Buildings: Repair	23CE0192	Repair/Maintenance of DOST Building, PAG-ASA Muñoz Weather Station Building, Brgy. Bantug, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		05/25/23 to 05/31/23	06/01/23	06/13/23	06/13/23	06/16/23	06/30/23						Specific Budget of National Government Agencies	700,000.00		700,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23		
Buildings: Repair	23CE0193	Repair/Maintenance of DILG Building Bu. of Fire Protection - Cuyapo Fire Station Main Building, District I, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		05/25/23 to 05/31/23	06/01/23	06/13/23	06/13/23	06/16/23	06/30/23						Specific Budget of National Government Agencies	700,000.00		700,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23		
Buildings: Repair	23CE0194	Repair/Maintenance of DILG Building, PNP - Lupao Police Station, Poblacion North, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		05/25/23 to 05/31/23	06/01/23	06/13/23	06/13/23	06/16/23	06/30/23						Specific Budget of National Government Agencies	800,000.00		800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23		

Code (PAJ)	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Proc 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								
ON-GOING PROCUREMENT ACTIVITIES																																
Buildings Repair	23CE0195	Repair/Maintenance of DPWH Building, Nueva Ecija 1st District Engineering Office Field Office, Brgy. Digidig, Carranglan, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	-	05/25/23 to 05/31/23	06/01/23	06/13/23	06/13/23	06/16/23	06/30/23							Specific Budget of National Government Agencies	700,000.00		700,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23	05/25/23 05/25/23 05/25/23			
	23CE0196	Construction of 1STY2CL, Umangan ES, Alaga, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	5,000,000.00		5,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0197	Construction of 1STY2CL, Dr. A. Ongpakio Sr. ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	5,000,000.00		5,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0198	Construction of 1STY2CL, Calem Elementary, Guimba, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	5,000,000.00		5,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
Buildings Construction - School Premises (Low-Budget Construction) (Frame) (1 to 3 Storeys)	23CE0199	Construction of 1STY2CL, Maybuban Integrated School, Guimba, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	5,000,000.00		5,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0200	Construction of 1STY2CL, San Miguel Na Mundi ES, Talavera, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	5,000,000.00		5,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0201	Construction of 1STY2CL, Sicksan Matanda ES, Talavera, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	5,000,000.00		5,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0202	Construction of 1STY4CL, Carranglan CS, Carranglan, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	10,000,000.00		10,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
Buildings Construction - School Premises (Low-Budget Construction) (Frame) (1 to 3 Storeys)	23CE0203	Construction of 1STY3CL, Llanera CS, Llanera, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	7,500,000.00		7,500,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0204	Construction of 1STY2CL, Sta. Barbara Integrated School (Elementary), Llanera, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	5,000,000.00		5,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0205	Construction of 1STY3CL, Burgos ES, Lipao, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	7,500,000.00		7,500,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0206	Construction of 1STY4CL, Sto. Tomas Elementary School, Brgy. Sto. Tomas, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23											BEFF CY0023 BATCH-1	10,000,000.00		10,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			

Code (PAP)	Procurement Program/Project	PMO/EO User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Ppe)			Contract Cost (Ppe)			List of Invited Observers	Remarks (Explaining changes from the APP)							
				Pre-Bid Conference	Aids/Pos 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	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																															
Building Construction without Pre-Low Bid Concrete (Frame) (1 to 5 Storey)	23CE0207	Construction of 1STY2CL, Pandalla ES, Science City of Muñoz, Nueva Ecija	Nueva Ecija JROTC	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23										5,000,000.00		5,000,000.00				1. COA 06/23/23 2. NGO Rep. 06/23/23 3. Builders Contractors Association 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0208	Construction of 1STY2CL, San Andres, Science City of Muñoz, Nueva Ecija	Nueva Ecija JROTC	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23										5,000,000.00		5,000,000.00				1. COA 06/23/23 2. NGO Rep. 06/23/23 3. Builders Contractors Association 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
	23CE0209	Construction of 1STY4CL, Frontia Integrated School, Brgy. Frontia, Talagtag, Nueva Ecija	Nueva Ecija JROTC	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23										10,000,000.00		10,000,000.00				1. COA 06/23/23 2. NGO Rep. 06/23/23 3. Builders Contractors Association 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	P 198,387,500.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	P 2,940,317.59														


JOHN VINCENT D. SALAZAR
Head, BAC Secretariat


FE F. SUMANG
BAC Chairperson


OSIEL A. SANTOS
Head of the Procuring Entity

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2023

Code (APP)	Procurement Program/Project	PM/EO/EO 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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Bid 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								
					PROCUREMENT ACTIVITIES																											
23GCE0001	Procurement of Fuel for use of various service vehicles, equipment and grass cutter of DPWH Nueva Ecija 1st District Engineering Office for CY 2023	Nueva Ecija 1st DEO	YES	PUBLIC BIDDING		01/19/23 to 02/02/23												GAA 2023	5,112,000.00		5,112,000.00	5,109,500.00		5,109,500.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/23/23 01/23/23 01/23/23	01/23/23 01/23/23 01/23/23	01/23/23 01/23/23 01/23/23	01/23/23 01/23/23 01/23/23	01/23/23 01/23/23 01/23/23		
23GCE0002	Labor and Materials for the Repair of Two (2) Unit Drone Camera	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		02/25/23 to 03/03/23	N/A	02/01/23	02/01/23	02/02/23	02/07/23	02/06/23	02/07/23	02/13/23	02/14/23			GAA 2023	57,000.00		57,000.00	54,320.00		54,320.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23		
23GCE0003	Procurement of calibration service for Surveying Equipment used by DPWH, Nueva Ecija 1st DEO	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		02/25/23 to 03/03/23	N/A	02/16/23	02/16/23	02/17/23	02/22/23	02/22/23	02/22/23	02/24/23	03/01/23			GAA 2023	78,500.00		78,500.00	66,800.00		66,800.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23		
23GCE0005	Procurement of Materials for the use of Act. 153 - Repair of Concrete Deck Slab of Calascan Bridge along Bongabon - Rizal - Aurora Road K0153-370	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		03/17/23 to 03/23/23	N/A	02/28/23	02/28/23	03/01/23	03/06/23	03/06/23	03/06/23	03/13/23	03/14/23			GAA 2023	169,685.00		169,685.00	163,370.00		163,370.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23		
23GCE0007	Procurement of Maintenance Materials for the use on Act. 123 - Replacement of Concrete Pavements along Daang Maharlika Road, Brgy. Raloc, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		05/05/23 to 05/11/23	N/A	03/09/23	03/09/23	03/10/23	03/15/23	03/15/23	03/15/23	03/20/23	03/21/23			GAA 2023	388,902.50		388,902.50	383,304.00		383,304.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23		
23GCE0008	Publication of Year End Magazine Vol. 4 Issue No. 4 for PY 2022 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		05/05/23 to 05/11/23	N/A	03/09/23	03/09/23	03/10/23	03/15/23	03/15/23	03/15/23	03/20/23	03/21/23			GAA 2023	245,000.00		245,000.00	155,000.00		155,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23	03/07/23 03/07/23 03/07/23		
23GCE0009	Procurement of RISO Panel Unit for use of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	DIRECT CONTRACTING		05/13/23 to 06/14/23	N/A	03/14/23	03/14/23	03/14/23	03/14/23	03/14/23	03/14/23	03/20/23	03/21/23			GAA 2023	38,452.00		38,452.00	38,452.00		38,452.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	- - -	- - -	- - -	- - -	- - -		
23GCE0010	Procurement of Asphalt for the use on Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		05/15/23 to 05/31/23	N/A	03/15/23	03/15/23	03/16/23	03/20/23	03/20/23	03/20/23	03/24/23	03/27/23			GAA 2023	990,000.00		990,000.00	604,260.00		604,260.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23		
23GCE0011	Procurement of Paint Materials for the use on Activity 309 Other Traffic Services along Various National Road	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		05/15/23 to 05/31/23	N/A	03/15/23	03/15/23	03/16/23	03/20/23	03/20/23	03/20/23	03/24/23	03/27/23			GAA 2023	999,736.00		999,736.00	940,145.00		940,145.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23	03/13/23 03/13/23 03/13/23		
23GCE0012	Procurement of Polo Shirt for the use on Motorist Assistance in DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		05/15/23 to 05/31/23	N/A	03/27/23	03/27/23	03/28/23	03/30/23	03/29/23	03/30/23	04/03/23	04/04/23			GAA 2023	315,000.00		315,000.00	309,150.00		309,150.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/24/23 03/24/23 03/24/23	03/24/23 03/24/23 03/24/23	03/24/23 03/24/23 03/24/23	03/24/23 03/24/23 03/24/23	03/24/23 03/24/23 03/24/23		
23GCE0013	Procurement of Customized Shelves and Citizen Charter with Frame for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT		06/29/23 to 07/05/23	N/A	03/30/23	03/30/23	03/31/23	04/04/23	04/04/23	04/04/23	04/11/23	04/12/23			GAA 2023	341,250.00		341,250.00	337,700.00		337,700.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23	03/28/23 03/28/23 03/28/23		

23GCE0014	Procurement of Airconditioning Unit with installation for use in the office of DPWH, Nueva Ecija 1st District Engineering Office (Server Room)	Nueva Ecija 1st DEO	YES	SHIPPING	-	06/29/22 to 07/05/22	N/A	03/30/23	03/30/23	03/31/23	04/04/23	04/04/23	04/04/23	04/11/23	04/12/23			GAA 2023	88,000.00	88,000.00	84,414.30	86,414.30	1. COA 03/28/23 2. NGO Rep. 03/28/23 3. Philippine Chamber of Commerce and Industry 03/28/23	03/28/23	03/28/23	03/28/23	03/28/23	03/28/23		
23GCE0015	Procurement of Paint Materials for the use on Act. 309 - Other Traffic Services along Various National Roads	Nueva Ecija 1st DEO	YES	REPAIR ORDER	-	07/15/22 to 08/04/22	N/A	N/A	N/A	N/A	03/28/23	03/27/23	03/28/23	04/03/23	04/04/23			GAA 2023	474,632.00	474,632.00	474,632.00	474,632.00	1. COA 03/28/23 2. NGO Rep. 03/28/23 3. Philippine Chamber of Commerce and Industry 03/28/23	-	-	-	-	-		
23GCE0016	Labor and Parts for the Repair of Four (4) Units Multi-Function Printer	Nueva Ecija 1st DEO	YES	SHIPPING	-	07/13/22 to 07/19/22	N/A	04/04/23	04/04/23	04/05/23	04/11/23	04/11/23	04/11/23	04/14/23	04/17/23			GAA 2023	42,700.00	42,700.00	41,451.00	41,451.00	1. COA 03/28/23 2. NGO Rep. 03/28/23 3. Philippine Chamber of Commerce and Industry 03/28/23	-	-	-	-	-		
23GCE0017	Procurement of Paper Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	SHIPPING	-	07/13/22 to 07/19/22	N/A	05/11/23	05/11/23	05/12/23	May 17, 2023	May 17, 2023	May 17, 2023	May 22, 2023	05/23/23			GAA 2023	962,000.00	962,000.00	945,700.00	945,700.00	1. COA 03/28/23 2. NGO Rep. 03/28/23 3. Philippine Chamber of Commerce and Industry 03/28/23	-	-	-	-	-		
23GCE0018	Publication of Newsletter Vol. 5 Issue No. 1 for 1st Quarter of 2023 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT	-	07/15/22 to 07/21/22	N/A	05/12/23	05/12/23	05/13/23	May 18, 2023	May 18, 2023	May 18, 2023	May 23, 2023	05/24/23			GAA 2023	107,500.00	107,500.00	105,000.00	105,000.00	1. COA 05/10/23 2. NGO Rep. 05/10/23 3. Philippine Chamber of Commerce and Industry 05/10/23	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
23GCE0019	Preventive Maintenance / General Cleaning and Check-up of airconditioning unit installed inside the DPWH, Nueva Ecija 1st DEO	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT	-	07/22/22 to 07/26/22	N/A	05/16/23	05/16/23	05/17/23	May 22, 2023	May 22, 2023	May 22, 2023	May 26, 2023	05/29/23			GAA 2023	80,200.00	80,200.00	70,300.00	70,300.00	1. COA 05/12/23 2. NGO Rep. 05/12/23 3. Philippine Chamber of Commerce and Industry 05/12/23	05/12/23	05/12/23	05/12/23	05/12/23	05/12/23		
23GCE0020	Conduct of Drug Testing for DPWH, Nueva Ecija 1st District Engineering Office Officials and Employees (Diagnostics and Laboratory Services)	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT	-	08/03/22 to 08/23/22	N/A	05/16/23	05/16/23	05/17/23	May 22, 2023	May 22, 2023	May 22, 2023	May 26, 2023	05/29/23			GAA 2023	93,000.00	93,000.00	90,000.00	90,000.00	1. COA 05/12/23 2. NGO Rep. 05/12/23 3. Philippine Chamber of Commerce and Industry 05/12/23	05/12/23	05/12/23	05/12/23	05/12/23	05/12/23		
23GCE0022	Procurement of Office Supplies for use in the office of Planning & Design Section and CILEX, DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	SHIPPING	-	08/17/22 to 08/23/22	N/A	06/13/23	06/13/23	06/14/23	06/19/23	06/15/23	06/19/23	June 23, 2023	06/26/23			GAA 2023	386,657.00	386,657.00	316,773.00	316,773.00	1. COA 06/09/23 2. NGO Rep. 06/09/23 3. Philippine Chamber of Commerce and Industry 06/09/23	-	-	-	-	-		
23GCE0023	Procurement of Office Furniture for use in the office of Planning & Design Section and CILEX, DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT	-	08/17/22 to 08/23/22	N/A	06/13/23	06/13/23	06/14/23	06/19/23	06/16/23	06/19/23	June 23, 2023	06/26/23			GAA 2023	524,290.00	524,290.00	520,400.00	520,400.00	1. COA 06/09/23 2. NGO Rep. 06/09/23 3. Philippine Chamber of Commerce and Industry 06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23		
23GCE0024	Procurement of Asphalt for use on the Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT	-	09/07/22 to 09/13/22	N/A	06/13/23	06/13/23	06/14/23	06/19/23	06/16/23	06/19/23	June 23, 2023	06/26/23			GAA 2023	990,000.00	990,000.00	967,500.00	967,500.00	1. COA 06/09/23 2. NGO Rep. 06/09/23 3. Philippine Chamber of Commerce and Industry 06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23		
23GCE0025	Procurement of Materials for use on the Activity 309 - Other Traffic Services (Centerline and Lane-line Repainting) along Various National Roads	Nueva Ecija 1st DEO	YES	SMALL VALUE PROCUREMENT	-	09/07/22 to 09/13/22	N/A	06/13/23	06/13/23	06/14/23	06/19/23	06/16/23	06/19/23	June 23, 2023	06/26/23			GAA 2023	999,038.00	999,038.00	977,640.00	977,640.00	1. COA 06/09/23 2. NGO Rep. 06/09/23 3. Philippine Chamber of Commerce and Industry 06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 13,483,542.50											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 12,755,811.30											
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P 727,731.20											

JOHN VINCENT D. SALAZAR
Head, RAC Secretariat

FE Y. SUMANG
BAC Chairperson

OSIAS A. SANTOS
Head of the Procuring Entity

Code (PAP)	Procurement Program/Project	PM/Lead 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-Bid Conference	Adm/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										
ON-GOING PROCUREMENT ACTIVITIES																																	
23GCE0021	Procurement of Fuel for use of various service vehicles, equipment and grass cutter of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija DEO	NO	PUBLIC BIDDING	05/25/23	06/17/22 to 08/23/22	06/01/23	06/15/23	06/15/23	-	-	-	-	-	-	-	GAA 2023	4,038,016.00		4,038,016.00				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	05/30/23 05/30/23 05/30/23	05/30/23 05/30/23 05/30/23	05/30/23 05/30/23 05/30/23	05/30/23 05/30/23 05/30/23	05/30/23 05/30/23 05/30/23				
23GCE0027	Procurement of Electrical Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija DEO	NO	SHOPPING	-	09/07/22 to 09/13/22	-	06/17/23	06/27/23	06/28/23							GAA 2023	152,221.00		152,221.00				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -	- - -			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		P 4,190,237.00															


JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

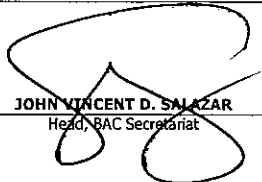

YE F. SUMANG
BAC Chairperson


OSIAS A. SANTOS
Head of the Procuring Entity

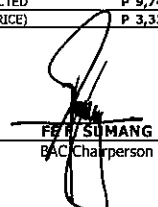
Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of **June, 2023**

Code (PAF)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks [Explaining changes from the APP]
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opens of Technical and Financial Proposals	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn over	Source of Funds	Total	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
CONSULTING SERVICES	23CSC001 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction/Rehabilitation/Replacement/Widening of Various Bridges Projects within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/27/23	to 05/09/23	05/18/23	05/30/23	05/31/23	06/02/23	06/05/23	06/05/23	06/15/23	06/16/23			EAQ FY 2022	8,414,025.00		8,414,025.00	5,711,500.00		5,711,500.00	1. CDA 05/04/23 2. INGO Rep. 05/04/23 3. Builders Contractors Association 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23					
CONSULTING SERVICES	23CSC002 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction/Rehabilitation of Various Flood Control and Multi-Purpose Building Projects within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/27/23	to 06/09/23	05/18/23	05/30/23	05/31/23	06/02/23	06/05/23	06/05/23	06/15/23	06/16/23			EAQ FY 2022	1,846,615.00		1,846,615.00	1,248,000.00		1,248,000.00	1. CDA 05/04/23 2. INGO Rep. 05/04/23 3. Builders Contractors Association 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23					
CONSULTING SERVICES	23CSC003 Consulting Services for the Conduct of Parcellary Survey for Widening/Improvement of San Jose City Biral Rd. via Pinal Perals-Villa Josen (Palurilla) Rd. KD160+027 - RD171+159	Nueva Ecija 1st DEO	NO	Competitive Bidding	04/27/23	to 05/03/23	05/18/23	05/30/23	05/31/23	06/02/23	06/05/23	06/05/23	06/15/23	06/16/23			RA11EB 6A/FY2022	2,800,100.00		2,800,100.00	2,782,549.50		2,782,549.50	1. CDA 05/04/23 2. INGO Rep. 05/04/23 3. Builders Contractors Association 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 13,062,740.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 9,742,049.50													
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P 3,320,690.50													

Prepared By:


JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

Recommended By:


FE R. SUMANG
BAC Chairperson

APPROVED:


OSIAS A. SANTOS
Head of the Procuring Entity