



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIJA 2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
San Isidro, Cabanatuan City

July 05, 2019

Dir. ELMIRA S. CRUZ - CAISIDO

Deputy Executive Director IV
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, Philippines 1605

Dear Madam :

Submitted herewith the Procurement Monitoring Report (PMR) for CY – 2019 1st Semester of
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, **NUEVA ECIJA 2ND DISTRICT
ENGINEERING OFFICE.**

Very truly yours,


RICARDO M. PUNG

District Engineer

RO3.14 RBD/RMP

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 1 of 73

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Contract/Procurement Program/Project	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks				
	PMO/EO/EO/EO	Mode of Procurement	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	MOOE		CO	TOTAL	MOOE	CO	Filed-Cert		Expiry Check	Sub-Open of Bids	Bid Evaluation	Post-Qual
COMPLETED PROCUREMENT ACTIVITIES																									
16CF-0022 Construction of Multi-Purpose Building (Covered Court, Basketball Gymnasium, Barangay Hall, Nueva Ecija) 2nd DEO	3001042017465000	Competitive Bidding	10/19/18 10/25/2018	10/26/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019	GAA 2018	4,405,698.74	4,405,698.74	4,405,698.74	4,365,026.53	4,365,026.53	4,365,026.53	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18
16CF-0033 Construction of Multi-Purpose Building (Covered Court, Basketball Gymnasium, Barangay Hall, Nueva Ecija) 2nd DEO	3001042017470000	Competitive Bidding	10/19/18 10/25/2018	10/26/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019	GAA 2018	4,405,698.74	4,405,698.74	4,405,698.74	4,366,015.05	4,366,015.05	4,366,015.05	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18
16CF-0034 Construction of Multi-Purpose Building (Covered Court, Basketball Gymnasium, Barangay Hall, Nueva Ecija) 2nd DEO	3001042017471000	Competitive Bidding	10/19/18 10/25/2018	10/26/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	GAA 2018	4,405,698.74	4,405,698.74	4,405,698.74	4,365,686.75	4,365,686.75	4,365,686.75	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18
16CF-0035 Construction of Multi-Purpose Building (Covered Court, Basketball Gymnasium, Barangay Hall, Nueva Ecija) 2nd DEO	3001042017472000	Competitive Bidding	10/19/18 10/25/2018	10/26/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	GAA 2018	4,405,698.74	4,405,698.74	4,405,698.74	4,365,507.14	4,365,507.14	4,365,507.14	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18
16CF-0036 Construction of Multi-Purpose Building (Covered Court, Basketball Gymnasium, Barangay Hall, Nueva Ecija) 2nd DEO	3001042017473000	Competitive Bidding	10/19/18 10/25/2018	10/26/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	GAA 2018	4,405,698.74	4,405,698.74	4,405,698.74	4,362,460.40	4,362,460.40	4,362,460.40	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18
16CF-0037 Construction of Multi-Purpose Building (Covered Court, Basketball Gymnasium, Barangay Hall, Nueva Ecija) 2nd DEO	3001042017474000	Competitive Bidding	10/19/18 10/25/2018	10/26/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	GAA 2018	4,405,698.74	4,405,698.74	4,405,698.74	4,362,460.40	4,362,460.40	4,362,460.40	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18
16CF-0038 Construction of Multi-Purpose Building (Covered Court, Basketball Gymnasium, Barangay Hall, Nueva Ecija) 2nd DEO	3001042017475000	Competitive Bidding	10/19/18 10/25/2018	10/26/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	GAA 2018	4,405,698.74	4,405,698.74	4,405,698.74	4,362,460.40	4,362,460.40	4,362,460.40	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 3 of 23

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Contract/Activity	Procurement Program/Project	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks			
		Pre-Bid Conference	Auction of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Offer	Notice to Proceed	Contract Signing	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf.	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Final Offer
COMPLETED PROCUREMENT ACTIVITIES																									
16C70016	Network Development Program - Construction of By-Pass and Diversion Roads, San Roque Center, Angat, Nueva Ecija	11/22/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	48,596,975.51		48,596,975.51		48,596,975.51		11/29/18	12/19/18	12/19/18	12/19/18	12/19/18	
		12/05/2018																							
16C70017	Network Development Program - Construction of By-Pass and Diversion Roads, San Roque Center, Angat, Nueva Ecija	11/22/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	48,596,975.51		48,596,975.51		48,596,975.51		11/29/18	12/19/18	12/19/18	12/19/18	12/19/18	
		12/05/2018																							
16C70018	Network Development Program - Construction of By-Pass and Diversion Roads, San Roque Center, Angat, Nueva Ecija	11/22/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	48,596,975.51		48,596,975.51		48,596,975.51		11/29/18	12/19/18	12/19/18	12/19/18	12/19/18	
		12/05/2018																							
16C70019	Network Development Program - Construction of By-Pass and Diversion Roads, San Roque Center, Angat, Nueva Ecija	11/22/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	48,596,975.51		48,596,975.51		48,596,975.51		11/29/18	12/19/18	12/19/18	12/19/18	12/19/18	
		12/05/2018																							
16C70020	Construction of Concrete Pavements, Main, Pagan, City, Nueva Ecija	11/22/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	48,596,975.51		48,596,975.51		48,596,975.51		11/29/18	12/19/18	12/19/18	12/19/18	12/19/18	
		12/05/2018																							

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Code\USCAP	Procurement Program/Project	PMO/E-User	Actual Procurement Activity										ABC (Pwh)		Contract Cost (Pwh)		Date of Receipt of Invitation					Remarks						
			Pre-Bid Conference	Address of IB	Pre-Bid Conference	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Obj of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																												
14C2001	Construction of Concrete River Wall, Bay Magapangan, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	20,399,956.14		20,399,956.14	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
14C2004	Construction of Slope Protection along Pampanga River: Bay Magapangan, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	44,896,956.81		44,896,956.81	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
18C2006	Rehabilitation of Cipigala River (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	29,396,847.62		29,396,847.62	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
18C2007	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,740,956.06		36,740,956.06	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 2019	36,873,462.21		36,873,462.21	P, R, C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
30C1004/30C2007/30C2008	Construction of Slope Protection (Phase 1) Dignada Section, San Lorenzo, Nueva Ecija	11/27/2018	11/28/2018	12/05/2018	12/12/2018	12/27/2018	01/04/2019	06/06/2019	06/11/2019	06/17/2019	06/17/2019	06/17/2019	06/17/2019			GAA 201												

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 6 of 23

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Code/Activity	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										ABC (Pn/P)		Contract Cost (Pn/P)		Date of Receipt of Invitation				Remarks					
			Pre-Bid Conference	Awarded to	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Work to be Provided	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids
COMPLETED PROCUREMENT ACTIVITIES																										
1901-0038	Construction of Steel Protection Barriera Falso Caballero, Nueva Ecija	Competitive Bidding	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018
2001-0020/0020/0000	Bridge Program - Rehabilitation of Permanent Bridge, Caba for (B011712)	Competitive Bidding	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018
1902-0002	Bridge Program - Rehabilitation of Major Repair of Bridge, Sta. Ana for (B013521) along Caballero City - Palaya Rd	Competitive Bidding	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018
1902-0004	Construction of 2 Storey Multi Purpose Building, Barangay Manila, Caballero City, Nueva Ecija	Competitive Bidding	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018
2001-0420/0420/0000	Construction of 2 Storey Multi Purpose Building, Barangay Manila, Caballero City, Nueva Ecija	Competitive Bidding	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018
1902-0008	Renovation of Day Care Center, Barangay San Mateo, Caballero City, Nueva Ecija	Competitive Bidding	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Code\ACSPM	Procurement Program/Project	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks		
		Mode of Procurement	Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post-Qual
COMPLETED PROCUREMENT ACTIVITIES																								
18C-0078	Rehabilitation/Improvement of Pampanga River Control Earth Dam Sta. 4+141.20 - Sta. 4+140.00 (Brgy. Pagsanjan, Calatagan City, Nueva Ecija)	Competitive Bidding	11/02/2018	12/04/2018	12/19/2018	12/20/2018	12/20/2018	12/20/2018	01/16/2019	06/27/2019	06/28/2019			57,386,561.90	57,320,461.32		57,320,461.32	11/05/18	12/4/18	12/4/18	12/4/18	12/4/18		
18C-0085	Renovation/Improvement of Pampanga River Flood Control, Brgy. Tabernero, San Leonardo, Nueva Ecija	Competitive Bidding	11/02/2018	12/04/2018	12/19/2018	12/20/2018	12/20/2018	12/20/2018	01/16/2019	06/27/2019	06/28/2019			62,724,653.03	62,283,722.78		62,283,722.78	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18		
18C-0029	Construction of Flood Control Structure Along Pampanga River, Brgy. Apo Engaño, Jani, Nueva Ecija	Competitive Bidding	01/17/2019	01/24/2019	02/07/2019	02/07/2019	02/07/2019	02/07/2019	03/11/2019	06/18/2019	06/19/2019			49,000,054.47	48,199,423.46		48,199,423.46	10/11/18	10/11/18	10/11/18	10/11/18	10/11/18		
Total Allocated Budget of Procurement Activities														696,510,494.99			688,226,618.64							
Total Contract Price of Procurement Activities Conducted																	8,283,875.95							
Total Savings (Total Allocated Budget - Total Contract Price)																								

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 9 of 23

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 10 of 23

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks	
			Pre-Bid Conference	Advt./Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids		Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																											
19CF-0003	320701100270099	Competitive Bidding	11/27/2018	12/06/2018	12/06/2018	12/27/2018	12/27/2018	12/27/2018	01/04/2019	08/04/2019					GAA 2019	36,199,872.38	36,024,094.88	36,024,094.88	36,024,094.88	36,024,094.88	K of C	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	
			Construction of Stone Protection along Baranilla River, Brgy. Baygo, General Trias, Nueva Ecija																			PCE	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
19CF-0005	320701100270000	Competitive Bidding	11/27/2018	12/06/2018	12/06/2018	12/27/2018	12/27/2018	12/27/2018	01/04/2019	08/04/2019					GAA 2019	18,702,400.00	18,702,400.00	18,702,400.00	18,702,400.00	18,702,400.00	K of C	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	
			Construction/Maintenance of Flood Mitigation Structures and Drainage System, Report Rehabilitation/Improvement of Baranilla River Catchment, Baygo, General Trias, Nueva Ecija																		PCE	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	
19CF-0058	320701101151000	Competitive Bidding	11/27/2018	12/06/2018	12/06/2018	12/27/2018	12/27/2018	12/27/2018	01/04/2019	08/04/2019					GAA 2019	18,601,227.25	18,601,227.25	18,261,171.38	18,261,171.38	18,601,227.25	K of C	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	
			Construction/Maintenance of Flood Mitigation Structures and Drainage System, Digmales River Flood Control, Calabanan Section, Calabanan, Nueva Ecija																		PCE	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	
19CF-0061	320701101151000	Competitive Bidding	11/27/2018	12/06/2018	12/06/2018	12/27/2018	12/27/2018	12/27/2018	01/04/2019	08/04/2019					GAA 2019	74,464,686.55	74,464,686.55	74,464,686.55	74,464,686.55	74,464,686.55	K of C	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	
			Continued Maintenance of Pangasinan River Flood Control, Earth Dam and Concrete Spillway, Pangasinan City, Nueva Ecija																		PCE	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	
19CF-0062		Competitive Bidding	11/27/2018	12/06/2018	12/06/2018	12/27/2018	12/27/2018	12/27/2018	01/04/2019	08/04/2019					GAA 2019	57,980,420.19	56,742,628.74	56,742,628.74	56,742,628.74	57,980,420.19	K of C	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	
			Schedule Rehabilitation/Improvement of Digmales River Digmales Section, Brgy. Baygo, Nueva Ecija																		PCE	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	
19CF-0063		Competitive Bidding	11/27/2018	12/06/2018	12/06/2018	12/27/2018	12/27/2018	12/27/2018	01/04/2019	08/04/2019					GAA 2019	62,376,672.30	61,732,942.81	61,732,942.81	61,732,942.81	62,376,672.30	K of C	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	
			Rehabilitation/Improvement of Pangasinan River Flood Control, Pangasinan City, Nueva Ecija																		PCE	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 12 of 23

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 13 of 23

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Contract/Activity	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										ABC (PSP)		Contract Cost (PSP)		Date of Receipt of Invitation				Remarks					
			Pre-bid Conference	Acknowledgment	Pre-bid Conference	Eligibility Check	Subjection of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Subjection of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																										
16C7-0002	Bridge Program - Renovating/Bypassing of Bridges and Roadways in the District Office Bids (BID-1544) 2nd District Fort Magistrate Rd	Nueva Ecija 2nd DEO	01/06/2019	01/11/2019	01/16/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019	02/04/2019	02/04/2019				GAA 2019	15,000,572.51	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	01/11/19	01/11/19	01/11/19	01/11/19	01/11/19
16C7-0003	Converge and Special Support Program - Construction and Maintenance of Access Road leading to Declined Tourism Destinations - San Leonardo - Jam - San Isidro (BID-1544) 2nd District Nueva Ecija	Nueva Ecija 2nd DEO	01/16/2019	01/11/2019	01/16/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019	02/04/2019	02/04/2019				GAA 2019	15,000,572.51	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	01/11/19	01/11/19	01/11/19	01/11/19	01/11/19
16C7-0004	Concrete of Access Road Leading to San Mariano (BID- 1544) 2nd District Nueva Ecija	Nueva Ecija 2nd DEO	01/16/2019	01/11/2019	01/16/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019	02/04/2019	02/04/2019				GAA 2019	15,000,572.51	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	01/11/19	01/11/19	01/11/19	01/11/19	01/11/19
16C7-0005	Construction of Road, Bypass and Access Road, Jam - San Isidro (BID-1544) 2nd District Nueva Ecija	Nueva Ecija 2nd DEO	01/16/2019	01/11/2019	01/16/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019	02/04/2019	02/04/2019				GAA 2019	15,000,572.51	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	01/11/19	01/11/19	01/11/19	01/11/19	01/11/19
16C7-0006	Construction of Road, Bypass and Access Road, Jam - San Isidro (BID-1544) 2nd District Nueva Ecija	Nueva Ecija 2nd DEO	01/16/2019	01/11/2019	01/16/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019	02/04/2019	02/04/2019				GAA 2019	15,000,572.51	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	01/11/19	01/11/19	01/11/19	01/11/19	01/11/19
16C7-0007	Construction of Road, Bypass and Access Road, Jam - San Isidro (BID-1544) 2nd District Nueva Ecija	Nueva Ecija 2nd DEO	01/16/2019	01/11/2019	01/16/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019	02/04/2019	02/04/2019				GAA 2019	15,000,572.51	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	01/11/19	01/11/19	01/11/19	01/11/19	01/11/19
16C7-0008	Construction of Road, Bypass and Access Road, Jam - San Isidro (BID-1544) 2nd District Nueva Ecija	Nueva Ecija 2nd DEO	01/16/2019	01/11/2019	01/16/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019	02/04/2019	02/04/2019				GAA 2019	15,000,572.51	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	14,539,246.76	01/11/19	01/11/19	01/11/19	01/11/19	01/11/19

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 15 of 23

ANNEX B

Department of Public Works and Highways – Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation				Remarks				
		Pre-Bid Conference	Adoption of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids
ON-GOING PROCUREMENT ACTIVITIES																									
COAG(UACSPM)	15C7108	Construction of Multi-Purpose Building (Covered Court), Brgy. Camp Tiro, Cabanatuan City, Nueva Ecija	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,986.66		4,405,986.66	4,359,971.26		4,359,971.26	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
	02/04/2019		02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019							GA 2019	4,405,986.66		4,405,986.66	4,359,971.26		4,359,971.26	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
300104207465000	15C7106	Construction of Multi-Purpose Building (Covered Court), Brgy. San Isidro, Lant. Noveleta City	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,910.44		4,405,910.44	4,365,779.25		4,365,779.25	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
3001042074651000	15C7107	Construction of Multi-Purpose Building (Covered Court), Brgy. San Isidro, Lant. Noveleta City	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,986.66		4,405,986.66	4,366,080.13		4,366,080.13	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
300104207465000	15C7107	Construction of Multi-Purpose Building (Covered Court), Brgy. Lant. Noveleta City	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,986.66		4,405,986.66	4,366,080.13		4,366,080.13	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
300104207465000	15C7108	Construction of Multi-Purpose Building (Covered Court), Brgy. Pagan, Cabanatuan City, Nueva Ecija	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,986.66		4,405,986.66	4,364,820.85		4,364,820.85	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
300104207465000	15C7109	Construction of Multi-Purpose Building (Covered Court), Brgy. Carandang, Lant. Nueva Ecija	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,986.66		4,405,986.66	4,355,030.61		4,355,030.61	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
300104207465000	15C7110	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road, Brgy. San Isidro, Lant. Noveleta City	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,986.66		4,405,986.66	4,355,030.61		4,355,030.61	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19
300104207465000	15C7111	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road, Brgy. San Isidro, Lant. Noveleta City	GA 2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/04/2019					GA 2019	4,405,986.66		4,405,986.66	4,355,030.61		4,355,030.61	02/04/19	02/19/19	02/19/19	02/19/19	02/19/19

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Contract/Activity	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				List of Invited Observers				Date of Receipt of Invitation				Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
			Pre-Bid Conference	Award of IB	Public Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Public Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Bid	CO	Total	MOOE	CO	Public Bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post-Bid																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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19C10550	Construction of Multi-Purpose Building at Poblacion, Cabanatuan City	Competitive Bidding	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Contract No.	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										AUC (PHP)				Contract Cost (PHP)				List of Invited Observers				Date of Receipt of Invitation				Post Qual.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
			Pri-Proc Conference	Adoption of IB	Pre-Bid Conference	Eligibility Check	Sub/Decl of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode	CO	Paid Bid Conf.	Eligibility Check	Sub/Decl of Bids	Bid Evaluation	Post Qual.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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19C70117	Construction of Multi-Purpose Building (Two-Storey Evaluation Center) at Brgy. Calabanan, Nueva Ecija	Competitive Bidding	28-14-19	02/10/2019	02/27/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	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ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation				Remarks				
		Pre-bid Conference	Advisory of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																								
15CF0124	New Ecija 2nd DEO																							
Construction of Multi-Purpose Building in Opan, Nueva Ecija																								
15CF0125	New Ecija 2nd DEO																							
Construction of MPS (Gymnasium), Public National High School, Public San Isidro, Nueva Ecija																								
15CF0130	New Ecija 2nd DEO																							
Construction of Road, Bridge, Maglansang, San Leonardo, Nueva Ecija																								
15CF0131	New Ecija 2nd DEO																							
Construction of Multi-Purpose Building, Bagumbayan, Nueva Ecija																								
15CF0121	New Ecija 2nd DEO																							
Construction of Multi-Purpose Building, Bagumbayan, Nueva Ecija																								
15CF0120	New Ecija 2nd DEO																							
Construction of Food Control Facilities/Maintenance of Pangasinan River in Bagumbayan, Nueva Ecija																								
15CF0127	New Ecija 2nd DEO																							
Construction of Roads in Bagumbayan, Nueva Ecija																								

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Page 20 of 23

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

Code (LCS-Proc)	Procurement Program/Project	PMO/Div/Unit	Actual Procurement Activity										ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation				Risk Rating (1-5)			
			Pre-Bid Conference	Address of IB	Pre-Bid Conference	Eligibility Check	Subjection of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Subjection of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																										
300-0020033-0000	Procurement of Security Guards from Private Security Agency to provide security services for the 2nd District Engineering Office	Nueva Ecija 2nd DEO	06/01/2019	06/06/2019																						
			Competitive Bidding																							
300-0020033-0000	Construction of Flood Control Structure Along Pangasinan River, Brgy. San Roque, San Juan, Nueva Ecija 2nd District 2019-2020	Nueva Ecija 2nd DEO	06/01/2019	06/06/2019																						
			Competitive Bidding																							
300-0020033-0000	Construction of drainage system in San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	06/06/2019	06/06/2019																						
			Competitive Bidding																							
300-0020033-0000	Construction of Main Village Bldg. Nabaroth FMR Ecija, Nabaroth General Tiro, Nueva Ecija	Nueva Ecija 2nd DEO	06/01/2019	06/06/2019																						
			Competitive Bidding																							
300-0020033-0000	Construction of Ecija, Nabaroth FMR Bldg. Nabaroth, Nueva Ecija	Nueva Ecija 2nd DEO	06/01/2019	06/06/2019																						
			Competitive Bidding																							

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2019

APPROVED:

RICARDO M. PUNO
District Engineer