



Republic of the Philippines
Department of Public Works and Highway
Region III
OFFICE OF THE DISTRICT ENGINEER
Nueva Ecija 1st District Engineering Office
Talavera, Nueva Ecija

July 9, 2019

MEMORANDUM

FOR : **Usec. ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
This Department

ATTENTION : **MA. VICTORIA S. GREGORIO**
OIC-Director
Procurement Service

Respectfully submitted is the Procurement Monitoring Report for the period covering from January-June, 2019, this district.

For your ready reference.

GEORGE DC. SANTOS

District Engineer

RO3.14.5 FFS/GDCS

Copy furnished:

The Regional Director
DPWH, Region III
City of San Fdo. (P)

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds		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	Ads/Post 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 Acceptance Turn-over	Total	MODE	CO	Total	MOOE								
ON GOING PROCUREMENT ACTIVITIES																											
19CE0002	Asset Preservation – Preventive Maintenance - Secondary Roads - Nueva Ecija – Pangasinan Rd K0157+241 – K0157+781, K0155+265 – K0155+555, K0139+703, K0146+403 – K0146+802, K0149+034 – K0149+297	Nueva Ecija 1st DEO	Competitive Bidding	01/07/19	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19				24,692,080.00	24,692,080.00	23,456,281.49	23,456,281.49	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19		
19CE0003	Asset Preservation - Preventive Maintenance Tertiary Roads 1st Pinagpinaan - Rural - Pantabangan Rd K0126+497.65 - K0126+131, K0126+078 - K0126+000, K0127+642 - K0128+753.75	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18	06/24/19				13,283,900.00	13,283,900.00	12,617,081.41	12,617,081.41	1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18		
19CE0004	Asset Preservation – Preventive Maintenance Tertiary Roads Nueva Ecija – Pangasinan Rd (S00910/L2) Ch. 0 – Ch. 127	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18	06/24/19				1,493,520.00	1,493,520.00	1,418,551.25	1,418,551.25	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
19CE0007	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads Nueva Ecija – Pangasinan Rd K0150+300-K0151+000, K0159+000-K0159+368, K0159+785-K0160+000, K0140+000-K0142+382, K0151+000-K0151+460	Nueva Ecija 1st DEO	Competitive Bidding	02/12/19	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19					96,500,000.00	96,500,000.00	91,667,093.19	91,667,093.19	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19		
19CE0014	Asset Preservation - Preventive Maintenance Secondary Roads Bongalon - Rural - Aurora Rd K0149+230 - K0150+521, K0152+122.50 - K152+560, K0153+446 - K0153+718, K0153+1000 - K0153+1379	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18	06/24/19				16,183,720.00	16,183,720.00	15,364,639.57	15,364,639.57	1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18		

6

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												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	Ads/Post 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 Acceptance Turn-over	Source of Funds		CO										
															Total	MODE		Total	MODE								

ON-GOING PROCUREMENT ACTIVITIES																														
19CE0015	Asset Preservation - Preventive Maintenance - Tertiary Roads - 1st Pinagpanaan - Rizal - Pantabungan Rd KO166+005 - KO166+662, KO135+551.60 - KO135+628, KO137+000 - KO137+386, KO143+304 - KO143+438, KO149+000 - KO149+427, KO149+442 - KO150+446, KO155+080 - KO155+878, KO155+903 - KO157+905.30, KO167+592 - KO169+360, KO169+745 - KO172+000	Nueva Ecija 1st DEO	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/15/19						96,180,585.00		96,180,585.00				1. COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			
																						2. K of C	12/06/18	12/06/18	12/06/18	12/06/18	12/06/18	12/06/18		
																						3. Builders	12/06/18	12/06/18	12/06/18	12/06/18	12/06/18	12/06/18		
																						Contractors Association								
19CE0016	Asset Preservation - Preventive Maintenance - Tertiary Road Muñoz - Lupao Rd KO146+534 - KO147+326, KO148+300 - KO149+000, KO153+156.25 - KO153+455, KO154+746 - KO155+000	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18	06/24/19					16,147,460.00		16,147,460.00				1. COA	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18		
																						2. K of C	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																						3. Builders	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																						Contractors Association								
19CE0017	Asset Preservation - Preventive Maintenance - Tertiary Road Pantabungan – Canil – Basal – Baler Rd KO183+393 – KO185+489, KO174+000 – KO174+094, KO176+000 – KO179+666, KO179+697.10 – KO180+000, KO180+339 – KO181+600, KO181+644.40 – KO182+000	Nueva Ecija 1st DEO	Competitive Bidding	12/20/18	12/28/18 to 01/23/19	01/04/19	01/31/19	01/31/19	02/07/19	02/19/19						59,290,565.00		59,290,565.00				1. COA	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18		
																						2. K of C	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18		
																						3. Builders	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18		
																						Contractors Association								
19CE0022	Network Development - Construction of By-Pass and Diversion Roads, San Jose City Bypass Road, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	03/07/19	03/07/19 to 03/13/19	03/14/19	03/26/19	03/26/19	04/02/19	04/12/19	06/25/19					9,650,000.00		9,650,000.00				1. COA	03/06/19	03/06/19	03/06/19	03/06/19	03/06/19	03/06/19		
																						2. K of C	03/06/19	03/06/19	03/06/19	03/06/19	03/06/19	03/06/19		
																						3. Builders	03/06/19	03/06/19	03/06/19	03/06/19	03/06/19	03/06/19		
																						Contractors Association								

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Contract Cost (Php)		List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds		Total	MODE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																												
LIP	19CE0047 Construction of Multi-Purpose Building Poblacion North, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18	06/24/19																	
LIP	19CE0055 Construction of Multi-Purpose Building A. Pascual, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19																	
LIP	19CE0056 Construction of Multi-Purpose Building Barangay Bakel II, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/15/19	06/25/19																	
LIP	19CE0057 Construction of Multi-Purpose Building Barangay Balingog East, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18	-	06/24/19																	
LIP	19CE0058 Construction of Multi-Purpose Building Barangay Balingog East, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18	-	06/24/19																	
LIP	19CE0059 Construction of Multi-Purpose Building Barangay Homestead I, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/15/19	06/24/19																	
LIP	19CE0060 Construction of Multi-Purpose Building Barangay Cardinal, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18	-	06/24/19																	
LIP	19CE0061 Construction of Multi-Purpose Building Barangay Casulican East, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18	-	06/24/19																	
LIP	19CE0062 Construction of Multi-Purpose Building Barangay Curva, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18	-	06/24/19																	
LIP	19CE0064 Construction of Multi-Purpose Building Barangay Medico, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18	-	06/24/19																	

8

Code (PAP)		Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	ABIC (Php)			Contract Cost (Php)			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
																	Total	MODE	CO	Total	MOOE	CO						

ON-GOING PROCUREMENT ACTIVITIES

LIP	19CE0065 Construction of Multi-Purpose Building Barangay Pinagpangan, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18	-	06/25/19				1,000,000.00	1,000,000.00	969,435.17	969,435.17	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
LIP	19CE0066 Construction of Multi-Purpose Building Barangay Pulong Bahay, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	n/a	12/27/18	12/27/18	01/09/19	-					1,000,000.00	1,000,000.00			2. K of C 3. Builders Contractors Association	12/06/18	12/06/18	12/06/18	12/06/18	12/06/18	12/06/18		
LIP	19CE0067 Construction of Multi-Purpose Building Barangay Bantug, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	n/a	12/27/18	12/27/18	12/18/18	-	06/24/19				1,000,000.00	1,000,000.00	969,400.89	969,400.89	1. COA 2. K of C 3. Builders Contractors Association	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
LIP	19CE0073 Construction of Multi-Purpose Building Poblacion Norte, Icaab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	n/a	12/27/18	12/27/18	01/04/19	-	06/24/19				1,000,000.00	1,000,000.00	969,435.17	969,435.17	1. COA 2. K of C 3. Builders Contractors Association	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
LIP	19CE0074 Construction of Multi-Purpose Building Barangay Macapabeilag, Gumba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/21/18	11/21/18	11/28/18	-	06/24/19				1,000,000.00	1,000,000.00	969,400.89	969,400.89	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
LIP	19CE0075 Construction of Multi-Purpose Building Barangay Cabwangan, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18	06/24/19				1,980,000.00	1,980,000.00	1,919,612.36	1,919,612.36	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
LIP	19CE0076 Construction of Multi-Purpose Building Barangay Consuelo, Gumba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18	06/24/19				1,980,000.00	1,980,000.00	1,919,611.11	1,919,611.11	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
LIP	19CE0078 Construction of Multi-Purpose Building Barangay Concepcion, Zarangora, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/09/19	01/15/19	06/25/19				3,465,000.00	3,465,000.00	3,360,568.46	3,360,568.46	1. COA 2. K of C 3. Builders Contractors Association	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
LIP	19CE0079 Construction of Multi-Purpose Building Barangay Matinding, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/28/18 to 01/03/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/25/19				3,465,000.00	3,465,000.00	3,360,358.10	3,360,358.10	1. COA 2. K of C 3. Builders Contractors Association	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18		

5

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																													
LIP	19CE0080 Construction of Multi-Purpose Building Barangay Mahayantoc, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/24/19					GAA FY 2019	1,485,000.00		1,485,000.00	1,440,389.98	1,440,389.98	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19 02/18/19		
LIP	19CE0095 Construction of Road Barangay Sto. Rosario, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	02/28/19 to 03/06/19	03/07/19	03/19/19	03/19/19	03/19/19	03/26/19	04/05/19	06/24/19				GAA FY 2019	1,980,000.00		1,980,000.00	1,880,402.10	1,880,402.10	1. COA 2. K of C 3. Builders Contractors Association	02/28/19 02/28/19 02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19 02/28/19 02/28/19		
LIP	19CE0096 Construction of Road Barangay San Juan, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/16/19	01/23/19	02/04/19	06/24/19				GAA FY 2019	1,980,000.00		1,980,000.00	1,880,605.36	1,880,605.36	1. COA 2. K of C 3. Builders Contractors Association	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18		
LIP	19CE0100 Construction of Road Barangay Homestead II, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/27/18	01/03/19	01/15/19	06/24/19				GAA FY 2019	1,980,000.00		1,980,000.00	1,881,001.76	1,881,001.76	1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18		
LIP	19CE0102 Construction of Road Barangay Agcarno, Gumba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/27/18	01/03/19	01/15/19	06/25/19				GAA FY 2019	1,980,000.00		1,980,000.00	1,880,801.63	1,880,801.63	1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18		
Flood Mgt. Program	19CE0107 Rehabilitation of Dike along Talavera River Brgy. La Purisima, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/06/18	11/08/18	11/21/18	11/21/18	11/28/18	12/09/18	06/24/19				GAA FY 2019	49,000,000.00		49,000,000.00	46,540,159.26	46,540,159.26	1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18 10/26/18			
Flood Mgt. Program	19CE0110 Construction/Rehabilitation of Flood Control Structures along Talavera River Sta. Monica, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 12/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18	06/25/19				GAA FY 2019	49,000,000.00		49,000,000.00	46,549,953.39	46,549,953.39	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18			
Flood Mgt. Program	19CE0116 Construction of Flood Control Structures at Palestina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18					GAA FY 2019	96,500,000.00		96,500,000.00			1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18 11/05/18			

8.

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

ON-GOING PROCUREMENT ACTIVITIES

Network Dev't. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program	Flood Mgt. Program
------------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Total	MODE	CO	Total	MOOE	CO		

ON-GOING PROCUREMENT ACTIVITIES

LIP	19CE0135 Construction/Rehabilitation of Flood Control Structures along Labong River Brgy. Poblacion Sur, Licab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18	06/24/19				49,000,000.00		49,000,000.00	46,543,321.91		46,543,321.91	1. COA 2. K of C 3. Builders Contractors Association	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	
LIP	19CE0036 Rehabilitation/Improvement of Talavera River Control Brgy. Sibut, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18					72,661,605.00		72,661,605.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	
Network Dev't. Pro	19CE0137 Network Development - Construction of By-Pass and Diversion Roads Guimba - Pura Road, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18	06/25/19				16,954,000.00		16,954,000.00	16,105,559.97		16,105,559.97	1. COA 2. K of C 3. Builders Contractors Association	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	
Bridge Program	19CE0138 Bridge - Construction of New Bridge, Aya Br. 1 along Jct. Pinagpaman-Rizal-Pantabangan Road	Nueva Ecija 1st DEO	Competitive Bidding	01/17/19	01/18/19 to 01/24/19	01/25/19	02/08/19	02/08/19	02/15/19	02/27/19	06/24/19				19,600,000.00		19,600,000.00	19,184,415.85		19,184,415.85	1. COA 2. K of C 3. Builders Contractors Association	01/18/19	01/18/19	01/18/19	01/18/19	01/18/19	
Bridge Program	19CE0139 Bridge - Construction of New Bridge, Aya Br. 2 along Jct. Pinagpaman-Rizal-Pantabangan Road	Nueva Ecija 1st DEO	Competitive Bidding	01/17/19	01/18/19 to 01/24/19	01/25/19	02/08/19	02/08/19	02/15/19	02/27/19	06/24/19				14,700,000.00		14,700,000.00	14,553,001.38		14,553,001.38	1. COA 2. K of C 3. Builders Contractors Association	01/18/19	01/18/19	01/18/19	01/18/19	01/18/19	
LIP	19CE0144 Construction of Multi-Purpose Building, Celosboa, Cuervo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/23/19	02/04/19	06/24/19				1,485,000.00		1,485,000.00	1,440,154.63		1,440,154.63	1. COA 2. K of C 3. Builders Contractors Association	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	
LIP	19CE0146 Construction of Multi-Purpose Building at Sitio Pao, Brgy. San Antonio Oeste, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/23/19	02/04/19	06/24/19				1,980,000.00		1,980,000.00	1,920,006.00		1,920,006.00	1. COA 2. K of C 3. Builders Contractors Association	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	
LIP	19CE0147 Concerning of City Road, Brgy. Magtanggol and Ucaong, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	12/20/18	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/23/19	02/04/19	05/27/19	06/07/19			10,922,670.00		10,922,670.00	10,377,661.04		10,377,661.04	1. COA 2. K of C 3. Builders Contractors Association	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	
LIP	19CE0148 Construction of Multi-Purpose Building at Purok Centro, Brgy. Bantug, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/23/19	02/04/19	06/24/19				1,980,000.00		1,980,000.00	1,920,204.00		1,920,204.00	1. COA 2. K of C 3. Builders Contractors Association	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	

Handwritten signature or mark.

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE		CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																													
LIP	19CE0149 Construction of Multi-Purpose Building at Central Luzon State University, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/23/19	02/04/19	06/24/19					GAA FY 2019	1,980,000.00		1,980,000.00	1,920,204.00		1,920,204.00	1. COA 2. K of C 3. Builders Contractors Association	12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18			
LIP	19CE0150 Asset Preservation- Construction/Upgrading/Rehabilitation of Drainage along National Roads- Primary Roads- Daang Maharika (L2), KO141+806 - KO142+000	Nueva Ecija 1st DEO	Competitive Bidding	01/07/19 to 01/17/19	01/11/19 to 01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19					GAA FY 2019	4,508,000.00		4,508,000.00	4,372,709.91		4,372,709.91	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0151 Construction of Multi-Purpose Building (Barangay Hall), Barangay Andal Alitao, Talavera Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19				GAA FY 2019	1,485,000.00		1,485,000.00	1,440,449.30		1,440,449.30	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0152 Construction of Multi-Purpose Building (Barangay Hall), Barangay Bambanaba, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19				GAA FY 2019	1,485,000.00		1,485,000.00	1,440,449.30		1,440,449.30	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0153 Construction of Multi-Purpose Building (Barangay Hall), Barangay Bantug, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19				GAA FY 2019	1,485,000.00		1,485,000.00	1,440,450.15		1,440,450.15	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0154 Construction of Multi-Purpose Building (Barangay Hall), Barangay Dolores, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19				GAA FY 2019	1,485,000.00		1,485,000.00	1,440,449.30		1,440,449.30	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0155 Construction of Multi-Purpose Building (Barangay Hall), Barangay Villahores, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19				GAA FY 2019	2,475,000.00		2,475,000.00	2,400,255.39		2,400,255.39	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0156 Construction of Multi-Purpose Building (Gym), Barangay San Felipe Bata, Alibga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/25/19				GAA FY 2019	3,465,000.00		3,465,000.00	3,361,047.18		3,361,047.18	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0157 Construction of Multi-Purpose Building (Senior Citizens Hall), Barangay Pang-as, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	01/31/19	01/31/19	02/07/19	02/19/19	06/24/19				GAA FY 2019	1,485,000.00		1,485,000.00	1,440,449.30		1,440,449.30	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		

8

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

ON-GOING PROCUREMENT ACTIVITIES

LIP	19CE00158 Construction of Drainage, Barangay La Purisima, Alibaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/27/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,880,604.68	1,880,604.68		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0159 Construction of Drainages, Barangay San Jose, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/27/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,880,605.15	1,880,605.15		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0160 Concreting of Road, Barangay Baluga, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,881,007.89	1,881,007.89		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0161 Concreting of Road Barangay Canling, Gumbab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/25/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,881,003.03	1,881,003.03		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0162 Concreting of Road, Barangay Culong, Gumbab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,881,001.96	1,881,001.96		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE00163 Concreting of Road, Barangay Macarse, Zaragosa, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,880,762.13	1,880,762.13		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0164 Concreting of Road, Barangay Masasin, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,880,798.24	1,880,798.24		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE00165 Concreting of Road, Barangay Marcos, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,880,975.17	1,880,975.17		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0166 Concreting of Road, Barangay, Mayubabon, Gumbab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					GAA FY 2019	1,980,000.00	1,980,000.00		1,881,001.86	1,881,001.86		1 COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19		

8.

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Total	MODE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																										
LIP	19CE00167 Concreting of Road, Barangay North Pobacion, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/25/19					1,980,000.00		1,980,000.00	1,880,806.46	1,880,806.46	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0168 Concreting of Road, Barangay Pulong San Miguel, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					1,980,000.00		1,980,000.00	1,880,929.50	1,880,929.50	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
LIP	19CE00169 Concreting of Road, Barangay Rizal, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					1,980,000.00		1,980,000.00	1,880,776.54	1,880,776.54	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0170 Concreting of Road, Barangay San Fabian, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					1,980,000.00		1,980,000.00	1,880,817.55	1,880,817.55	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
LIP	19CE00171 Concreting of Road, Barangay Sta. Lucia Young, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					1,980,000.00		1,980,000.00	1,880,605.42	1,880,605.42	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0172 Concreting of Road, Barangay Triala, Guinta, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/25/19					1,980,000.00		1,980,000.00	1,880,592.15	1,880,592.15	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
LIP	19CE00173 Concreting of Road, Sitio Pudo, Barangay Sagaba, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/25/19					1,980,000.00		1,980,000.00	1,880,606.15	1,880,606.15	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
Network Dev't. Prog.	19CE0174 Network Development-Off-Carriageway Improvement-Tertiary Roads, Pantabangan-Canil-Basal-Baler Rd., K0174+000-K0178+000	Nueva Ecija 1st DEO	Competitive Bidding	01/07/19	01/11/19 to 01/17/19	01/18/19	01/31/19	02/07/19	02/19/19	06/24/19					35,280,000.00		35,280,000.00	33,508,544.06	33,508,544.06	1. COA 2. K of C 3. Builders Contractors Association	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19	01/18/19 01/10/19 01/10/19 01/10/19 01/10/19		
LIP	19CE0176 Construction of Multi-Purpose Building at Pobacion, Lucab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19							1,960,000.00		1,960,000.00			1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19 01/17/19 01/17/19 01/17/19	01/17/19 01/17/19 01/17/19 01/17/19 01/17/19	01/17/19 01/17/19 01/17/19 01/17/19 01/17/19	01/17/19 01/17/19 01/17/19 01/17/19 01/17/19		

2

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept			
															Total	MODE										CO	Total	
ON-GOING PROCUREMENT ACTIVITIES																												
LIP	19CE0178 Construction of Multi-Purpose Building (Barangay Hall), Barangay AB Sur, Lanera, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,400,245.82	2,400,245.82	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE0179 Construction of Multi-Purpose Building (Barangay Hall), Barangay Babilungao, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,400,257.52	2,400,257.52	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE0180 Construction of Multi-Purpose Building (Barangay Hall), Barangay Cabucutan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,399,757.59	2,399,757.59	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE00181 Construction of Multi-Purpose Building (Barangay Hall), Barangay Calistitan, Talungay, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,400,355.07	2,400,355.07	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE0182 Construction of Multi-Purpose Building (Barangay Hall), Barangay Castigan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,400,261.56	2,400,261.56	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE0183 Construction of Multi-Purpose Building (Barangay Hall), Barangay Liberty, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,399,263.87	2,399,263.87	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE0184 Construction of Multi-Purpose Building (Barangay Hall), Barangay Palicaps, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,400,172.83	2,400,172.83	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE00185 Construction of Multi-Purpose Building (Barangay Hall), Barangay San Felipe, Lanera, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,400,560.56	2,400,560.56	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		
LIP	19CE0186 Construction of Multi-Purpose Building (Barangay Hall), Barangay San Felipe, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19					GAA FY 2019	2,475,000.00	2,475,000.00	2,400,221.33	2,400,221.33	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19	01/17/19 01/17/19		

6

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance Turn-over	Total	MODE	CO								Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																												
LIP	19CE00187 Construction of Multi-Purpose Building (Barangay Hall, Barangay San Isidro, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/24/19				2,475,000.00		2,475,000.00	2,400,257.52		2,400,257.53	1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		
LIP	19CE0188 Concreting of Road, Barangay, Maybubon, Gumba, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/19/19				1,960,000.00		1,960,000.00	1,901,000.19		1,901,000.19	1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		
LIP	19CE00189 Network Development - Construction of By-pass and Diversion Roads San Roque - Bacayao Road, Gumba By-pass (Package 1), Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding		01/11/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19					94,479,290.00		94,479,290.00				1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		
Network Dev't. Prog.	19CE0190 Network Development - Construction of By-pass and Diversion Roads San Roque - Bacayao Road, Gumba By-pass (Package 2), Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding		01/11/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19					95,753,090.00		95,753,090.00				1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		
LIP	19CE00191 Construction of Multi-Purpose Building (Covered Court, Mini Gym with Stage), Brgy. Bicos, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/25/19				1,980,000.00		1,980,000.00	1,920,595.66		1,920,595.66	1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		
LIP	19CE0192 Construction of Multi-Purpose Building (Covered Court, Mini Gym with Stage), Brgy. Calaylay, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding		01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/25/19				1,980,000.00		1,980,000.00	1,920,596.42		1,920,596.42	1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		
LIP	19CE00193 Construction of Multi-Purpose Building (Covered Court, Mini Gym with Stage), Brgy. San Juan, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/25/19				1,980,000.00		1,980,000.00	1,920,701.42		1,920,701.42	1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		
LIP	19CE0194 Construction of Multi-Purpose Building (Covered Court, Mini Gym with Stage), Brgy. Sto. Domingo, Talagtag, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	06/25/19				1,980,000.00		1,980,000.00	1,920,148.82		1,920,148.82	1. COA 2. K of C 3. Builders Contractors Association	01/17/19	01/17/19	01/17/19	01/17/19	01/17/19		

2

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (Php)		List of Invited Observers						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	ABC (Php)		Contract Cost (Php)												
															Total	MODE	CO		Total	MOOE	CO								
ON-GOING PROCUREMENT ACTIVITIES																													
LIP	19CE0203 Construction of Multi-Purpose Building (Covered Court, Mini-Gym with Stage), Brgy. Maasin, Talagtag, Nueva Ecija	nueva Ecija 1st DEO	Competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/25/19							GAA FY2019	1,980,000.00	1,980,000.00	1,920,400.34	1,920,400.34	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	
LIP	19CE0204 Construction of Multi-Purpose Building (Open Court), Barangay Cabawangan, Nampicuan, Nueva Ecija	nueva Ecija 1st DEO	Competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	-	06/25/19							GAA FY2019	1,000,000.00	1,000,000.00	970,000.00	970,000.00	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	
LIP	19CE0205 Construction of Multi-Purpose Building (Gym), Barangay West Poblacion , Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	02/28/19 to 03/06/19	03/07/19	03/19/19	03/19/19	03/26/19	04/05/19	06/25/19							GAA FY2019	2,475,000.00	2,475,000.00	2,400,502.49	2,400,502.49	1. COA 2. K of C 3. Builders Contractors Association	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	
LIP	19CE0206 Construction of Drainage, Barangay Poblacion Centro, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/27/19							GAA FY2019	1,980,000.00	1,980,000.00	1,885,297.39	1,885,297.39	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	
LIP	19CE0207 Construction of Multi-Purpose Building (Covered Court, Mini-Gym with Stage), Brgy. Catinacan, Muñoz, Nueva Ecija	nueva Ecija 1st DEO	competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/25/19							GAA FY2019	1,980,000.00	1,980,000.00	1,921,378.86	1,921,378.86	2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	
LIP	19CE0208 Construction of Multi-Purpose Building (Covered Court, Mini-Gym with Stage), Old Murcon E/S, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/25/19							GAA FY2019	1,980,000.00	1,980,000.00	1,920,832.67	1,920,832.67	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	
LIP	19CE0209 Construction of Multi-Purpose Building (Covered Court, Mini-Gym with Stage), Pita E/S, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/25/19							GAA FY2019	1,980,000.00	1,980,000.00	1,920,105.00	1,920,105.00	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	
LIP	19CE0210 Construction of Multi-Purpose Building (Day Care Center), Purok Centro, Brgy. Magtanggol, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	06/25/19							GAA FY2019	1,485,000.00	1,485,000.00	1,440,138.15	1,440,138.15	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19	
LIP	19CE0211 Rehabilitation of Flood Control, Brgy. Pita, Carranglan, Nueva Ecija	nueva Ecija 1st DEO	Competitive Bidding	02/22/19 to 03/06/19	03/07/19	03/19/19	03/19/19	03/26/19	04/05/19	06/25/19								GAA FY 2019	49,500,000.00	49,500,000.00	47,015,100.16	47,015,100.16	1. COA 2. K of C 3. Builders Contractors Association	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	02/28/19 02/28/19 02/28/19	

5

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (Php)		List of Invited Observers						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Total	MODE	CO		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																												
LIP	19CE00212 Construction of Multi-Purpose Building (Barangay Hall), Barangay Rafael Rueda, San Jose City, Nueva Ecija	nueva Ecija 1st DEO	Competitive Bidding	n/a	03/07/19 to 03/13/19	03/14/19	03/26/19	04/02/19	04/12/19	06/25/19					2,475,000.00	2,475,000.00	2,400,626.25	2,400,626.25		1. COA 2. K of C 3. Builders Contractors Association	03/06/19	03/06/19	03/06/19	03/06/19	03/06/19			
LIP	19CE00213 Construction of Road, Brgy. Baloc, Sto. Domingo, Nueva Ecija	nueva Ecija 1st DEO	Competitive Bidding		04/23/19 to 05/01/19	04/25/19 to 05/02/19	05/02/19	05/14/19	05/14/19	05/21/19	05/31/19	06/25/19			5,781,600.00	5,781,600.00	5,491,364.78	5,491,364.78		1. COA 2. K of C 3. Builders Contractors Association	04/26/19	04/26/19	04/26/19	04/26/19	04/26/19			
LIP	19CE00214 Rehabilitation of Flood Control Structures, Brgy. San Esteban, Alibaga, Nueva Ecija	nueva Ecija 1st DEO	Competitive Bidding		04/23/19 to 05/01/19	04/25/19 to 05/02/19	05/02/19	05/14/19	05/14/19	05/21/19	05/31/19	06/25/19			29,400,000.00	29,400,000.00	27,926,616.80	27,926,616.80		1. COA 2. K of C 3. Builders Contractors Association	04/26/19	04/26/19	04/26/19	04/26/19	04/26/19			
LIP	19CE00215 Construction of Road, Brgy. Bilibcat to San Carlos, Alibaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding		04/23/19 to 05/06/19	04/30/19 to 05/09/19	05/09/19	05/21/19	05/21/19	05/28/19	06/10/19	06/25/19			4,950,000.00	4,950,000.00	4,702,004.59	4,702,004.59		1. COA 2. K of C 3. Builders Contractors Association	05/02/19	05/02/19	05/02/19	05/02/19	05/02/19			
LIP	19CE00216 Construction of Road, Brgy. Sibul to Brgy. Bugtong Na Buli, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding		04/26/19 to 05/06/19	04/30/19 to 05/09/19	05/09/19	05/21/19	05/21/19	05/28/19	06/10/19	06/25/19			9,900,000.00	9,900,000.00	9,404,523.47	9,404,523.47		1. COA 2. K of C 3. Builders Contractors Association	05/02/19	05/02/19	05/02/19	05/02/19	05/02/19			
LIP	19CE00217 Construction of Barangay Hall in Licab, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding		n/a	04/30/19 to 05/06/19	05/09/19	05/21/19	05/21/19	05/28/19	06/10/19	06/25/19			1,980,000.00	1,980,000.00	1,920,401.12	1,920,401.12		1. COA 2. K of C 3. Builders Contractors Association	05/02/19	05/02/19	05/02/19	05/02/19	05/02/19			
LIP	19CE00218 Construction of Multi-Purpose Building (Evacuation Center), Brgy. Del Pilar, Zarraga, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding		n/a	04/30/19 to 05/06/19	05/09/19	05/21/19	05/21/19	05/28/19	06/10/19	06/25/19			4,950,000.00	4,950,000.00	4,800,506.93	4,800,506.93		1. COA 2. K of C 3. Builders Contractors Association	05/02/19	05/02/19	05/02/19	05/02/19	05/02/19			
LIP	19CE00219 Construction of Multi-Purpose Building, Brgy. Mayamot II, Talagtag, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding		n/a	04/30/19 to 05/06/19	05/09/19	05/21/19	05/21/19	05/28/19	06/10/19	06/25/19			2,475,000.00	2,475,000.00	2,400,255.03	2,400,255.03		1. COA 2. K of C 3. Builders Contractors Association	05/02/19	05/02/19	05/02/19	05/02/19	05/02/19			
LIP	19CE00220 Constructing of Local Roads in Rural, Nueva Ecija	Nueva Ecija 1st DEO	competitive Bidding		n/a	04/30/19 to 05/06/19	05/09/19	06/06/19	06/06/19	06/11/19	06/23/19	06/27/19			1,980,000.00	1,980,000.00	1,880,798.68	1,880,798.68		1. COA 2. K of C 3. Builders Contractors Association	05/02/19	05/02/19	05/02/19	05/02/19	05/02/19			

8.

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																													
	19CE0230	Concreting of Local Road, Brgy. Villarica, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	05/17/19	05/17/19 to 05/23/19	05/24/19	06/06/19	06/06/19	06/11/19	06/23/19	06/27/19				GAA FY 2019	14,850,000.00		14,850,000.00	14,105,872.63		14,105,872.63	1. COA 2. K of C 3. Builders Association	05/20/19	05/20/19	05/20/19	05/20/19	05/20/19	
LIP	19CE0231	Construction of Multi-Purpose Building in Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	05/30/19 to 06/05/19	06/06/19	06/18/19	06/18/19							GAA FY 2019	2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Association	06/03/19	06/03/19	06/03/19	06/03/19	06/03/19	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																P 1,914,543,880.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																P 1,035,418,421.75													
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																P													

Prepared By:


JUN R. YANA
BAC Secretariat

Recommended for Approval By:


F.F. SUMANG
BAC Chairperson

APPROVED:


GEORGE D.C. SANTOS
Head of the Procuring Entity

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												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	Ads/Post 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 Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total									MOOE
COMPLETED PROCUREMENT ACTIVITIES																												
18CE0285	Repair of Slip Shoulder and Damaged RCPC along Daang Maharika Road Brgy. Capitlan, Carranglan, Nueva Ecija K0200-790 - K0200-805	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18	12/28/18	01/04/19		DRERF FY2018	1,239,818.94		1,239,818.94	1,184,340.32		1,184,340.32	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	
18CE0287	Repair of Damaged Spur Dike along Daang Maharika Road Brgy. Putian, Carranglan, Nueva Ecija K0193-400 - K0193-450	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18	12/28/18	01/04/19		DRERF FY2018	2,905,835.65		2,905,835.65	2,774,880.55		2,774,880.55	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	
18CE0288	Repair/Rehabilitation of Collapsed Sabo Dam along Daang Maharika Road Brgy. Putian, Carranglan, Nueva Ecija K0202-850	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18		12/17/18	12/17/18	12/18/18	-	12/17/18	12/28/18	01/04/19		DRERF FY2018	476,555.41		476,555.41	454,900.72		454,900.72	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	
18CE0289	Restoration of Collapsed Slope Protection along Cambitila Bridge Ict. Pnagspsaan - Rizal - Pantabangan Road Brgy. Cambitila, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18	12/28/18	01/04/19		DRERF FY2018	1,410,000.00		1,410,000.00	1,339,476.15		1,339,476.15	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	
18CE0290	Repair/Rehabilitation of Eroded Shoulder along Bongabon - Rizal - Aurora Road Macapung, Rizal, Nueva Ecija K0148-140 - K0148-315.5; K0148-140 - K0148-372.5; K0148-140 - K0148-243.33	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18	12/28/18	01/04/19		Maintenance Fund FY2018	2,500,000.00		2,500,000.00	2,374,804.91		2,374,804.91	1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	
18CE0291	Activity 71x - Special Maintenance (Traffic Services Maintenance) Pantabangan - Canil - Basal - Baker Road (Cadañan Section) Pantabangan, Nueva Ecija K0178-897 - K0177-170 - K0177-235; K0177-282.60 - K0177-426	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18	12/28/18	01/04/19		Maintenance Fund FY2018	3,019,800.98		3,019,800.98	2,868,886.94		2,868,886.94	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	
18CE0292	Activity 71x - Special Maintenance (Traffic Services Maintenance) Pantabangan - Canil - Basal - Baker Road (Cadañan Section) Pantabangan, Nueva Ecija K0178-897 - K0179-037	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18	12/28/18	01/04/19		Maintenance Fund FY2018	2,063,153.67		2,063,153.67	1,970,778.41		1,970,778.41	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	

8

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)		List of Invited Observers					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn- over	Source of Funds	Total	MODE		CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
COMPLETED PROCUREMENT ACTIVITIES																															
LIP	19CE0040 Construction of Road Barangay District VII, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/26/18	10/26/18	10/31/18	11/12/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	1,980,000.00		1,980,000.00	1,880,604.93		1,880,604.93	1. COA 2. K of C 3. Builders Contractors Association	09/21/18	09/21/18	09/21/18	09/21/18	09/21/18			
LIP	19CE0041 Construction of Multi-Purpose Building Boque, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,393,551.38		2,393,551.38	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		
LIP	19CE0042 Construction of Multi-Purpose Building Gen. Ricarte, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,393,551.38		2,393,551.38	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		
LIP	19CE0043 Construction of Multi-Purpose Building San Nicolas, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,400,243.54		2,400,243.54	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		
LIP	19CE0044 Construction of Multi-Purpose Building Villa Viniegas, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,400,243.54		2,400,243.54	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		
LIP	19CE0045 Construction of Multi-Purpose Building Del Pilar, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,400,264.69		2,400,264.69	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		
LIP	19CE0046 Construction of Multi-Purpose Building Maligaya, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,397,247.38		2,397,247.38	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		
LIP	19CE0048 Construction of Multi-Purpose Building Tibag, Talugrug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/25/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,400,255.13		2,400,255.13	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		
LIP	19CE0049 Construction of Multi-Purpose Building Saguing, Talugrug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/25/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,475,000.00		2,475,000.00	2,400,255.13		2,400,255.13	1. COA 2. K of C 3. Builders Contractors Association	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18	09/17/18		

Handwritten signature or mark.

Procurement Monitoring Report as of June, 2019																													
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																													
LIP	19CE0081 Construction of Multi-Purpose Building Gabaldon Integ. Sch., Muñoz Science City Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/15/19	05/24/19	06/06/19	06/10/19		GAA FY 2019	3,465,000.00		3,465,000.00	3,361,093.32		3,361,093.32	1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18		
LIP	19CE0082 Construction of Multi-Purpose Building Lunglingay E/S, Muñoz Science City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	3,465,000.00		3,465,000.00	3,360,358.03		3,360,358.03	1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		
LIP	19CE0083 Construction of Multi-Purpose Building Masasin, Talugrug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	3,465,000.00		3,465,000.00	3,360,358.03		3,360,358.03	1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		
LIP	19CE0084 Construction of Multi-Purpose Building Mangandingay E/S, Muñoz Science City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	3,465,000.00		3,465,000.00	3,365,877.91		3,365,877.91	1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		
LIP	19CE0085 Construction of Multi-Purpose Building Tienzo, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	3,465,000.00		3,465,000.00	3,361,093.32		3,361,093.32	1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		
LIP	19CE0086 Construction of Multi-Purpose Building Villa Paraso, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	3,465,000.00		3,465,000.00	3,369,591.02		3,369,591.02	1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18 10/26/18		
LIP	19CE0087 Construction of Multi-Purpose Building Masaway E/S, Fatima, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	02/07/19	02/07/19	02/14/19	02/26/19	05/24/19	06/06/19	06/10/19		GAA FY 2019	1,980,000.00		1,980,000.00	1,920,151.72		1,920,151.72	1. COA 2. K of C 3. Builders Contractors Association	01/17/19 01/17/19 01/17/19 01/17/19	01/17/19 01/17/19 01/17/19 01/17/19	01/17/19 01/17/19 01/17/19 01/17/19	01/17/19 01/17/19 01/17/19 01/17/19	01/17/19 01/17/19 01/17/19 01/17/19		
LIP	19CE0088 Construction of Multi-Purpose Building, Probanon East, Muñoz Science City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding		03/07/19 to 03/13/19	03/14/19	03/26/19	03/26/19	04/02/19	04/12/19	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00		1,980,000.00	1,920,163.07		1,920,163.07	1. COA 2. K of C 3. Builders Contractors Association	03/06/19 03/06/19 03/06/19 03/06/19	03/06/19 03/06/19 03/06/19 03/06/19	03/06/19 03/06/19 03/06/19 03/06/19	03/06/19 03/06/19 03/06/19 03/06/19	03/06/19 03/06/19 03/06/19 03/06/19		
LIP	19CE0089 Construction of Multi-Purpose Building, Sitio Alfonso E/S, San Felipe, Iliana, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/13/19	03/25/19	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00		1,980,000.00	1,920,202.99		1,920,202.99	1. COA 2. K of C 3. Builders Contractors Association	02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19	02/18/19 02/18/19 02/18/19 02/18/19		

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference				Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO		Total	MQOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept			
COMPLETED PROCUREMENT ACTIVITIES																																
LIP	19CE0090 Construction of Multi-Purpose Building, Muñoz Science City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	03/05/19	03/07/19 to 03/13/19	03/14/19	04/11/19	04/11/19	04/17/19	04/29/19	05/27/19	06/07/19	06/11/19		GAA FY 2019	5,940,000.00	5,940,000.00		5,762,269.32	1,880,258.62	1,880,767.72	1,880,792.42	1,880,792.42	1,880,792.42	1 COA 2. K of C 3. Builders Contractors Association	03/06/19 03/06/19 03/06/19	03/06/19 03/06/19 03/06/19	03/06/19 03/06/19 03/06/19	03/06/19 03/06/19 03/06/19			
LIP	19CE0091 Construction of Flood Control Structure Barangay District I, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/15/19	05/24/19	06/06/19	06/10/19		GAA FY 2019	1,980,000.00	1,980,000.00		1,880,258.62	1,880,258.62					1 COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		
LIP	19CE0092 Construction of Gen. Luna, Carranglan-Conversion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/12/18	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18	05/27/19	06/07/19	06/11/19		GAA FY 2019	49,000,000.00	49,000,000.00		46,549,768.85	46,549,768.85					1 COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
LIP	19CE0093 Rehabilitation of San Jose - Llanera Road Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/15/19	05/27/19	06/07/19	06/11/19		GAA FY 2019	49,000,000.00	49,000,000.00		46,540,200.16	46,540,200.16					1 COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		
VILP	19CE0094 Construction of Road Barangay Campos, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/11/18	10/11/18	10/31/18	11/12/18	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00	1,980,000.00		1,880,685.67	1,880,685.67					1 COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LIP	19CE0098 Construction of Road Barangay Dolores, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/03/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	1,980,000.00	1,980,000.00		1,880,010.01	1,880,010.01					1 COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LIP	19CE0099 Construction of Road Barangay Lamortio, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/11/18	10/11/18	10/31/18	11/12/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	1,980,000.00	1,980,000.00		1,880,615.20	1,880,615.20					1 COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LIP	19CE0101 Construction of Road Barangay San Miguel na Munti Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00	1,980,000.00		1,880,767.72	1,880,767.72					1 COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LIP	19CE0103 Construction of Road Sitio San Felipe, Barangay Lemnec Guimba, Nueva Ecija	Competitive Bidding	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/03/19	01/15/19	05/24/19	06/06/19	06/10/19		GAA FY 2019	1,980,000.00	1,980,000.00		1,880,792.42	1,880,792.42					1 COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept				
COMPLETED PROCUREMENT ACTIVITIES																																	
	19CE0106	Construction/Rehabilitation of Flood Control Structures along Talavera River Brgy. Biblat, Alaga, Nueva Ecija	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	40,986,540.00		40,986,540.00			38,929,331.13		38,929,331.13	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18		
	19CE0108	Construction/Rehabilitation of Flood Control Structures along Talavera River Brgy. Poblacion Sur, Talavera, Nueva Ecija	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	49,000,000.00		49,000,000.00			46,540,902.19		46,540,902.19	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	
	19CE0112	Construction/Rehabilitation of Flood Control Structures along Dibabuyan Brgy. Baloc, Sto. Domingo, Nueva Ecija	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	39,200,000.00		39,200,000.00			37,239,941.21		37,239,941.21	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	
	19CE0115	Construction of Concrete Slope Protection along Talavera River Brgy. Santa Barbara, Llanera, Nueva Ecija	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	29,400,000.00		29,400,000.00			27,930,029.93		27,930,029.93	1. COA 2. K of C 3. Builders Contractors Association	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	
	19CE0117	Construction of Concrete Slope Protection along Pampanaga River Brgy. San Gregorio, Rizal, Nueva Ecija	Competitive Bidding	10/08/18	10/10/18 to 10/16/18	10/18/18	11/06/18	11/06/18	11/10/18	11/12/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	29,400,000.00		29,400,000.00			27,928,128.31		27,928,128.31	1. COA 2. K of C 3. Builders Contractors Association	10/11/18	10/11/18	10/11/18	10/11/18	10/11/18	10/11/18	10/11/18	
	19CE0118	Construction of Concrete Slope Protection along Pampanaga River Brgy. Poblacion Norte, Rizal, Nueva Ecija	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	19,600,000.00		19,600,000.00			18,616,033.42		18,616,033.42	1. COA 2. K of C 3. Builders Contractors Association	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	
	19CE0122	Concreting of Road Brgy. Mangcularan, Cayapo, Nueva Ecija	Competitive Bidding	n/a	10/26/18 to 11/01/18	10/08/18	11/21/18	11/21/18	11/28/18	12/10/18	05/24/19	06/06/19	06/10/19			GAA FY 2019	2,970,000.00		2,970,000.00			2,819,700.63		2,819,700.63	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	
	19CE0125	Network Development Program Off - Carriageway Improvement - Tertiary Roads Multi-Lupao Rd - K0155+000 - K0155+454, K0157+000 - K0158+000	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/20/18	11/20/18	11/27/18	12/07/18	05/27/19	06/07/19	06/11/19			GAA FY 2019	14,788,200.00		14,788,200.00			14,045,835.01		14,045,835.01	1. COA 2. K of C 3. Builders Contractors Association	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	10/26/18	

5

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE		CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
LIP	19CE0129 Concreting of Road Brgy. Escario, Guimba, Nueva Ecija	Competitive Bidding	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/08	11/22/18	11/22/18	11/29/18	12/11/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	2,970,000.00		2,970,000.00	2,820,909.00		2,820,909.00	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18		
LIP	19CE0130 Concreting of Road Brgy. Baitang, Zaragoza, Nueva Ecija	Competitive Bidding	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/08	11/22/18	11/22/18	11/29/18	12/11/18	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00		1,980,000.00	1,880,043.10		1,880,043.10	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18		
LIP	19CE0131 Concreting of Road Brgy. Casulcan, Sta. Domingo, Nueva Ecija	Competitive Bidding	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/08	11/22/18	11/22/18	11/29/18	12/11/18	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.36		1,980,000.36	1,880,090.93		1,880,090.93	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18 11/05/18		
Rehab/Reconst/Upgrading	19CE0133 Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Tarlac-Guimba Rd via Victoria K01.49+300 - K0151+000	Competitive Bidding	Competitive Bidding	10/26/18 to 11/15/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	25,480,000.00		25,480,000.00	24,193,376.51		24,193,376.51	1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18		
Network Dev't. Prog.	19CE0134 Network Development - Construction of By-Pass and Diversion Roads Guimba - Talagting - Umangan Road Nueva Ecija	Competitive Bidding	Competitive Bidding	10/26/18 to 11/15/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	47,716,000.00		47,716,000.00	45,335,357.43		45,335,357.43	1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18		
LIP	19CE0140 Concreting of Road at Brgy. Poblacion Sur, Rizal, Nueva Ecija	Competitive Bidding	Competitive Bidding	n/a	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00		1,980,000.00	1,880,604.01		1,880,604.01	1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18		
LIP	19CE0141 Concreting of Road Brgy. Aglipay, Rizal, Nueva Ecija	Competitive Bidding	Competitive Bidding	n/a	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18	05/24/19	06/06/19	06/10/19		GAA FY 2019	1,980,000.00		1,980,000.00	1,880,604.00		1,880,604.00	1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18		
LIP	19CE0142 Concreting of Road Brgy. San Pascual, Talavera, Nueva Ecija	Competitive Bidding	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/23/19	02/04/19	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00		1,980,000.00	1,880,605.07		1,880,605.07	1. COA 2. K of C 3. Builders Contractors Association	12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18		

8.

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		Use 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	Ads/Post 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 Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES																												
LIP	19CE0143 Construction of Multi-Purpose Building at Poblacion, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	02/08/19	02/08/19	02/15/19	02/27/19	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,960,000.00	1,960,000.00	1,900,782.21	1,900,782.21	1. COA 2. K of C 3. Builders Association	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	
LIP	19CE0145 Concreting of Road, Brgy. Paltan Sur, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/28/18 to 01/03/19	01/04/19	01/16/19	01/16/19	01/23/19	02/04/19	05/27/19	06/07/19	06/11/19		GAA FY 2019	1,980,000.00	1,980,000.00	1,880,605.68	1,880,605.68	1. COA 2. K of C 3. Builders Association	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																P 715,287,133.52												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																P 681,891,347.74												
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																P 33,395,785.78												

Prepared By:

Recommended for Approval By:

APPROVED:

JUN R. VANA
BAC Secretariat

FE F. SUMANG
BAC Chairperson

GEORGE DC. SANTOS
Head of the Procuring Entity