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

January 10, 2020

The Executive Director
Government Procurement Policy Board
Unit 20506 Raffles Corporate Center
F. Ortigas Jr., Ortigas Center, Pasig City

Sir/Madam:

Respectfully submitted is the Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2019, this district.

For your ready reference.

Very truly yours,

GERARDO T. DE GUZMAN
District Engineer

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	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)
COMPLETED PROCUREMENT ACTIVITIES																															
	19CE0176 Construction of Multi-Purpose Building at Poblacion, Licab, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	01/18/19 to 01/24/19	01/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/09/19			GAA FY 2019	1,960,000.00		1,960,000.00	1,900,766.00		1,900,766.00	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		
	19CE0232 Concreting of Brgy. Bantug Hacienda – Brgy. Calipahan FMR, Brgy. Bantug Hacienda and Brgy. Calipahan, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,725,256.67		4,725,256.67	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0233 Concreting of Brgy. Buasao - Maharlika FMR Brgy. Buasao, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,725,485.07		4,725,485.07	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0234 Concreting of Purok 2 Brgy. Aquino FMR Brgy. Aquino , Licab, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	11/29/19	11/29/19	12/04/19	12/05/19			DA 2019	4,975,046.24		4,975,046.24	4,725,255.11		4,725,255.11	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0235 Concreting of Brgy. San Agustin - Brgy. Escaño FMR Brgy. San Agustin and Brgy. Escaño, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/11/19	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	11/29/19	11/29/19	12/04/19	12/05/19			DA 2019	7,960,000.00		7,960,000.00	7,560,159.87		7,560,159.87	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0236 Concreting of Brgy. Sto. Tomas FMR Brgy. Sto. Tomas, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	11/29/19	11/29/19	12/04/19	12/05/19			DA 2019	4,975,000.00		4,975,000.00	4,725,483.03		4,725,483.03	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0237 Concreting of Brgy. Monic - Brgy. Recuerdo FMR Brgy. Monic and Brgy. Recuerdo, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,725,492.19		4,725,492.19	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0238 Concreting of Brgy. Bued - Brgy. Sabit FMR Brgy. Bued and Brgy. Sabit, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,725,740.39		4,725,740.39	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0239 Concreting of Brgy. Malbeg - Brgy. Bentigan FMR Brgy. Malbeg and Brgy. Bentigan, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,725,752.22		4,725,752.22	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0240 Concreting of Sitio Ballesteros, Brgy. Paco Roman FMR Brgy. Paco Roman, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,771,038.68		4,771,038.68	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance Turn-over			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	19CE0241 Concreting of Brgy. Murcon FMR Brgy. Murcon, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,726,259.56		4,726,259.56	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0242 Concreting of Brgy. Sto. Tomas - Brgy. Camanacsacan FMR Brgy. Sto. Tomas and Brgy. Camanacsacan, San Jose, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/18/19 to 06/24/19	06/27/19	07/09/19	07/09/19	07/16/19	07/26/19	07/30/19	07/30/19	08/09/19	08/13/19			DA 2019	4,975,000.00		4,975,000.00	4,725,255.17		4,725,255.17	1. COA 2. K of C 3. Builders Contractors Association	06/27/19 06/27/19 06/27/19	07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19	07/16/19 07/16/19 07/16/19	07/26/19 07/26/19 07/26/19		
	19CE0243 Concreting of Brgy. Mamandil - Brgy. Betes FMR Brgy. Mamandil and Brgy. Betes, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/27/19 to 07/03/19	07/04/19	07/16/19	07/16/19	07/23/19	08/05/19	11/29/19	11/29/19	12/04/19	12/05/19			DA 2019	4,975,000.00		4,975,000.00	4,724,558.50		4,724,558.50	1. COA 2. K of C 3. Builders Contractors Association	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19		
	19CE0244 Concreting of Brgy. Bucot - Brgy. Bibiclat FMR Brgy. Bucot and Brgy. Bibiclat, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/24/19	06/27/19 to 07/03/19	07/04/19	07/16/19	07/16/19	07/23/19	08/05/19	11/29/19	11/29/19	12/04/19	12/05/19			DA 2019	16,915,000.00		16,915,000.00	16,064,034.50		16,064,034.50	1. COA 2. K of C 3. Builders Contractors Association	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19		
	19CE0245 Concreting of Brgy. Salvacion FMR Brgy. Salvacion 2nd, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/27/19 to 07/03/19	07/04/19	07/16/19	07/16/19	07/23/19	08/05/19	11/29/19	11/29/19	12/04/19	12/05/19			DA 2019	4,975,000.00		4,975,000.00	4,725,257.01		4,725,257.01	1. COA 2. K of C 3. Builders Contractors Association	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19		
	19CE0246 Concreting of Brgy. Mangandingay FMR Brgy. Mangandingay, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	06/27/19 to 07/03/19	07/04/19	07/16/19	07/16/19	07/23/19	08/05/19	11/29/19	11/29/19	12/04/19	12/05/19			DA 2019	4,975,000.00		4,975,000.00	4,725,381.08		4,725,381.08	1. COA 2. K of C 3. Builders Contractors Association	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19	06/24/19 06/18/19 06/18/19		
	19CE0247 Construction of 4STY20CL Talavera National High School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/09/19			DepEd 2019	44,192,675.29		44,192,675.29	42,866,558.16		42,866,558.16	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0248 Construction of 4STY20CL Talavera CS, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/09/19			DepEd 2019	47,536,323.43		47,536,323.43	46,109,807.62		46,109,807.62	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0249 Construction of 2STY4CL San Miguel na Munti ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/09/19			DA 2019	14,466,831.54		14,466,831.54	14,032,735.31		14,032,735.31	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0250 Construction of 4STY12CL San Carlos High School, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/09/19			DA 2019	35,927,725.09		35,927,725.09	34,849,556.53		34,849,556.53	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		

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Department of Public Works and Highways, Nueva Ecija 1st DEO
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	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)
COMPLETED PROCUREMENT ACTIVITIES																																
	19CE0251 Construction of 3STY12CL San Carlos ES, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/09/19			DA 2019	33,424,548.92		33,424,548.92	32,421,734.74		32,421,734.74	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0252 Construction of 3STY15CL Vicente R. Bumanlag, Sr. National HS, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/09/19			DA 2019	40,912,877.10		40,912,877.10	39,684,843.56		39,684,843.56	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0253 Construction of 2STY6CL Llanera CS, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/13/19			DA 2019	17,861,136.95		17,861,136.95	17,326,488.25		17,326,488.25	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0254 Construction of 1STY3CL Sapang Cawayan ES, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/13/19			DA 2019	5,681,409.53		5,681,409.53	5,510,934.33		5,510,934.33	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0255 Construction of 1STY3CL Gabaldon IS, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/13/19			DA 2019	5,681,409.53		5,681,409.53	5,510,434.33		5,510,434.33	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0256 Construction of 2STY4CL San Jose West Central School, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/18/19 to 07/24/19	07/25/19	08/06/19	08/06/19	08/13/19	08/26/19	08/28/19	08/28/19	09/06/19	09/13/19			DA 2019	12,192,233.12		12,192,233.12	11,824,026.85		11,824,026.85	1. COA 2. K of C 3. Builders Contractors Association	07/25/19 07/25/19 07/25/19	08/06/19 08/06/19 08/06/19	08/06/19 08/06/19 08/06/19	08/13/19 08/13/19 08/13/19	08/26/19 08/26/19 08/26/19		
	19CE0257 Construction of 2STY4CL Talavera North Elementary School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/26/19 to 08/01/19	08/02/19	08/14/19	08/14/19	08/19/19	08/29/19	09/09/19	09/09/19	09/19/19	09/20/19			DepEd 2019	14,466,831.54		14,466,831.54	14,032,215.73		14,032,215.73	1. COA 2. K of C 3. Builders Contractors Association	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19		
	19CE0258 Construction of 2STY4CL Pula ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/26/19 to 08/01/19	08/02/19	08/14/19	08/14/19	08/19/19	08/29/19	09/09/19	09/09/19	09/19/19	09/20/19			DepEd 2020	14,466,831.54		14,466,831.54	14,032,228.56		14,032,228.56	1. COA 2. K of C 3. Builders Contractors Association	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19		
	19CE0259 Construction of 2STY4CL Paludpod ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/26/19 to 08/01/19	08/02/19	08/14/19	08/14/19	08/19/19	08/29/19	09/09/19	09/09/19	09/19/19	09/20/19			DepEd 2021	14,466,831.54		14,466,831.54	14,032,105.12		14,032,105.12	1. COA 2. K of C 3. Builders Contractors Association	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19		
	19CE0260 Construction of 2STY4CL La Torre ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/26/19 to 08/01/19	08/02/19	08/14/19	08/14/19	08/19/19	08/29/19	09/09/19	09/09/19	09/19/19	09/20/19			DepEd 2022	14,466,831.54		14,466,831.54	14,032,105.69		14,032,105.69	1. COA 2. K of C 3. Builders Contractors Association	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	19CE0261 Construction of 2STY4CL Cabubulaunan Elementary School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/26/19 to 08/01/19	08/02/19	08/14/19	08/14/19	08/19/19	08/29/19	09/09/19	09/09/19	09/19/19	09/20/19			DepEd 2023	14,466,831.54		14,466,831.54	14,032,108.46		14,032,108.46	1. COA 2. K of C 3. Builders Contractors Association	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19		
	19CE0262 Construction of 2STY4CL Namulandayan ES, Lupao, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/26/19 to 08/01/19	08/02/19	08/14/19	08/14/19	08/19/19	08/29/19	09/09/19	09/09/19	09/19/19	09/26/19			DepEd 2019	14,466,831.54		14,466,831.54	14,029,900.02		14,029,900.02	1. COA 2. K of C 3. Builders Contractors Association	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19		
	19CE0263 Construction of 2STY4CL Burgos ES, Lupao, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/16/19	07/26/19 to 08/01/19	08/02/19	08/14/19	08/14/19	08/19/19	08/29/19	09/09/19	09/09/19	09/19/19	09/26/19			DepEd 2019	14,466,831.54		14,466,831.54	14,033,190.24		14,033,190.24	1. COA 2. K of C 3. Builders Contractors Association	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19	07/29/19 07/26/19 07/26/19		
	19CE0264 Construction of 3STY15CL Bakal III ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	08/05/19	08/07/19 to 08/13/19	08/15/19	08/28/19	08/28/19	09/03/19	09/06/19	09/12/19	09/12/19	09/20/19	09/23/19			DepEd 2019	38,685,820.51		38,685,820.51	37,523,919.35		37,523,919.35	1. COA 2. K of C 3. Builders Contractors Association	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19		
	19CE0265 Repair/Maintenance of Pampanga River Control Brgy. Poblacion North, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/16/19 to 08/22/19	08/23/19	09/05/19	09/05/19	09/12/19	09/25/19	09/26/19	09/26/19	10/04/19	10/11/19			Specific Budget of NGA	1,960,784.31		1,960,784.31	1,862,745.09		1,862,745.09	1. COA 2. K of C 3. Builders Contractors Association	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	
	19CE0266 Repair/Maintenance of Oluulo River Control Brgy. Baybayabas, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/16/19 to 08/22/19	08/23/19	09/05/19	09/05/19	09/12/19	09/25/19	09/26/19	09/26/19	10/04/19	10/11/19			Specific Budget of NGA	2,941,176.47		2,941,176.47	2,794,117.65		2,794,117.65	1. COA 2. K of C 3. Builders Contractors Association	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	
	19CE0267 Repair/Maintenance of DOTr Building Land Tranportation Office Bldg. Eugenio St., San Jose City, N. Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/16/19 to 08/22/19	n/a	09/05/19	09/05/19	09/12/19	-	09/26/19	09/26/19	10/04/19	10/11/19			Specific Budget of NGA	490,196.08		490,196.08	465,020.66		465,020.66	1. COA 2. K of C 3. Builders Contractors Association		08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	
	19CE0268 Construction/Rehabilitation of Water Supply /Rain Water Collectors Province of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/16/19 to 08/22/19	n/a	09/05/19	09/05/19	09/12/19	09/25/19	09/26/19	09/26/19	10/04/19	10/11/19			Specific Budget of NGA	3,715,250.00		3,715,250.00	3,603,420.98		3,603,420.98	1. COA 2. K of C 3. Builders Contractors Association	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19	
	19CE00269 71X Special Maintenance - Replacement of Bituminous Pavement Nueva Ecija - Pangasinan Road Brgy. Cabileo, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/23/19 to 08/29/19	08/30/19	09/11/19	09/11/19	09/18/19	10/01/19	10/02/19	10/02/19	10/11/19	10/14/19			Maintenance Fund	4,694,288.00		4,694,288.00	4,459,573.60		4,459,573.60	1. COA 2. K of C 3. Builders Contractors Association	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	
	19CE0270 Repair/Maintenance of Talavera River Control Brgy. Tabacao, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/23/19 to 08/29/19	08/30/19	09/11/19	09/11/19	09/18/19	10/01/19	10/02/19	10/02/19	10/11/19	10/14/19			Maintenance Fund	2,941,176.47		2,941,176.47	2,794,117.64		2,794,117.64	1. COA 2. K of C 3. Builders Contractors Association	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	19CE0271 Repair/Maintenance of DPWH Building Covered Court Nueva Ecija 1st District Engineering Office La Torre, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/23/19 to 08/29/19	08/30/19	09/11/19	09/11/19	09/18/19	-	10/02/19	10/02/19	10/11/19	10/14/19			Maintenance Fund	980,392.16		980,392.16	931,372.55		931,372.55	1. COA 2. K of C 3. Builders Contractors Association		08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	
	19CE0272 Repair/Maintenance of DILG Building Bureau of Fire Protection Talavera Fire Station Brgy. Sampaloc, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	08/23/19 to 08/29/19	08/30/19	09/11/19	09/11/19	09/18/19	-	10/02/19	10/02/19	10/11/19	10/14/19			Maintenance Fund	735,294.12		735,294.12	698,529.33		698,529.33	1. COA 2. K of C 3. Builders Contractors Association		08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	
IOO	19CE0273 Asset Preservation – Preventive Maintenance - Secondary Roads Nueva Ecija – Pangasinan Rd K0157+241 – K0157+781, K0155+265 – K0155+555, K0138+-006 – K0138+877, K0139+000 – K0139+703, K0146+403 –	Nueva Ecija 1st DEO	NO	Competitive Bidding	08/27/19	08/29/19 to 09/04/19	09/05/19	09/17/19	09/17/19	09/18/19	09/20/19	09/23/19	09/23/19	09/26/19	09/27/19			GAA FY 2019	24,692,080.00		24,692,080.00	23,457,129.51		23,457,129.51	1. COA 2. K of C 3. Builders Contractors Association	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	
	19CE0274 Emergency Repair of Collapse Roadway along Pantabangan - Canili- Basal - Baler Road (Castañeda Section) Brev. East Marikit. Alfonso. Castañeda. N.	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	10/04/19 to 10/10/19	10/11/19	10/23/19	10/23/19	10/30/19	11/12/19	11/15/19	11/15/19	11/27/19	11/28/19			Maintenance Fund	4,517,972.00		4,517,972.00	4,292,073.40		4,292,073.40	1. COA 2. K of C 3. Builders Contractors Association	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	
UP	19CE0275 Costruction of Multi - Purpose Building (Covered Court, Mini - Gym with Stage) Barangay Namulandayan, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	10/16/19 to 10/22/19	10/24/19	11/05/19	11/05/19	11/07/19	11/13/19	11/15/19	11/15/19	11/27/19	11/28/19			GAA FY2019	1,980,000.00		1,980,000.00	1,920,362.40		1,920,362.40	1. COA 2. K of C 3. Builders Contractors Association	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19	
	19CE0276 Repair of Line Canal and Stabilizer along Jct. Pinagpanaan - Rizal - Pantabangan Road, Pantabangan, Nueva Ecija K0155+080 - K0155+859, K0156+152 - K0156+162 K0156+149 - K0156+154, K0156+941 - K0156+946 K0157+005 - K0157+010, K0157+306 - K0157+336	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	10/30/19 to 11/05/19	11/06/19	11/19/19	11/19/19	11/26/19	12/09/19	12/10/19	12/10/19	12/19/19	12/20/19			Maintenance Fund	2,185,537.00		2,185,537.00	2,098,100.13		2,098,100.13	1. COA 2. K of C 3. Builders Contractors Association	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	
	19CE0277 Emergency/Repair of Collapse Slope Protection and Scoured Shoulder along Jct. Pinagpanaan - Rizal - Pantabangan Road	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	10/30/19 to 11/05/19	11/06/19	11/19/19	11/19/19	11/26/19	12/09/19	12/10/19	12/10/19	12/19/19	12/20/19			Maintenance Fund	1,298,313.55		1,298,313.55	1,246,252.91		1,246,252.91	1. COA 2. K of C 3. Builders Contractors Association	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	19CE0278 Traffic Services along Daang Maharlika Road Brgy. Piut, Carranglan, Nueva Ecija K0186+689.10 - K0186+754	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	10/30/19 to 11/05/19	11/06/19	11/19/19	11/19/19	11/26/19	-	12/10/19	12/10/19	12/19/19	12/20/19			Maintenance Fund	963,525.00		963,525.00	924,895.97		924,895.97	1. COA 2. K of C 3. Builders Contractors Association	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	
																		TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITES				**P 547,846,843.19**										
																		TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED				**P 528,755,584.78**										
																		TOTAL SAVING (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)				**P 19,091,258.41**										

Prepared By:

JUN P. VANA
BAC Secretariat

Recommended for Approval By:

FR T. SUMANG
BAC Chairperson

APPROVED:

GERARDO T. DE GUZMAN
Head of the Procuring Entity

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0023 Materials for use in the Activity 301 - Sign Maintenance Road and Bridge Work Site Temporary Signages along Various National Roads	Nueva Ecija 1st DEO	Small Value Procurement	N/A	07/12/19 to 07/19/19	N/A	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/29/19	07/31/19	08/07/19		GAA 2019	604,314.76	604,314.76		595,684.68	595,684.68		1. COA 2. K of C 3. Builders Contractors Association				07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19				
	19GCE0024 Materials for use in the Activity 309 - Other Traffic Services (Centerline & Laneline Repainting) Maintenance along National Roads	-do-	Small Value Procurement	N/A	07/12/19 to 07/19/19	N/A	N/A	07/19/19	07/19/19	07/22/19	07/22/19	07/29/19	07/31/19	08/07/19		GAA 2019	598,000.00	598,000.00		472,500.00	472,500.00		1. COA 2. K of C 3. Builders Contractors Association				07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19				
	19GCE0025 Trailer for use of the Kneading Machine, DPWH Nueva Ecija 1st D.E.O.	-do-	Small Value Procurement	N/A	07/12/19 to 07/19/19	N/A	N/A	07/19/19	07/19/19	07/22/19	07/22/19	07/29/19	07/31/19	08/06/19		GAA 2019	260,000.00	260,000.00		235,000.00	235,000.00		1. COA 2. K of C 3. Builders Contractors Association				07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19				
	19GCE0026 Rain Coat with DPWH Logo for use in the Maintenance of National Roads and Bridges	-do-	Shopping	N/A	07/12/19 to 07/19/19	N/A	N/A	07/19/19	07/19/19	07/22/19	07/22/19	07/29/19	07/31/19	08/05/19		GAA 2019	72,900.00	72,900.00		72,252.00	72,252.00		N/A										
	19GCE0027 Materials for use in the Activity 121 - Patching Concrete Pavement Repair & Maintenance of Various National Roads	-do-	Small Value Procurement	N/A	07/12/19 to 07/19/19	N/A	N/A	07/19/19	07/19/19	07/22/19	07/22/19	07/29/19	07/31/19	08/06/19		GAA 2019	499,500.00	499,500.00		497,250.00	497,250.00		1. COA 2. K of C 3. Builders Contractors Association				07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19	07/15/19 07/15/19 07/15/19				
	19GCE0028 Bituminous Materials for use in the Repair & Maintenance of Various National Roads	-do-	Small Value Procurement	N/A	07/23/19 to 07/29/19	N/A	N/A	07/23/19	07/23/19	07/30/19	07/31/19	08/07/19	08/07/19	08/15/19		GAA 2019	900,000.00	900,000.00		898,500.00	898,500.00		1. COA 2. K of C 3. Builders Contractors Association				07/24/19 07/23/19 07/23/19	07/24/19 07/23/19 07/23/19	07/24/19 07/23/19 07/23/19				
	19GCE0029 Office Supplies for use of DPWH Nueva Ecija 1st District Engineering Office, 3rd Qtr FY2019	-do-	Shopping	N/A	07/31/19 to 08/06/19	N/A	N/A	08/06/19	08/06/19	08/07/19	08/13/19	08/14/19	08/16/19	08/23/19		GAA 2019	293,837.00	293,837.00		282,812.00	282,812.00		N/A										
	19GCE0030 Office Supplies for use of CLLEX, DPWH Nueva Ecija 1st DEO	-do-	Shopping	N/A	07/31/19 to 08/06/19	N/A	N/A	08/06/19	08/06/19	08/07/19	08/13/19	08/14/19	08/16/19	08/23/19		GAA 2019	44,879.00	44,879.00		38,694.50	38,694.50		N/A										

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertisement of IB/REOI	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	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0031 Materials for use in the Activity 402 - Initial Response to Emergencies - Bridge (Parapet Wall), along Pinagpanaan - Rizal - Pantabangan Road, Brgy. Bicos, Rizal, Nueva Ecija K0143+400	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/28/19		GAA 2019	67,500.50	67,500.50		65,279.50	65,279.50		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0032 Materials for use in the Activity 402 - Initial Response to Emergencies - Bridge, Baracbac Bridge, Pantabangan, Nueva Ecija K0161+549.50	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/29/19		GAA 2019	198,347.00	198,347.00		190,193.00	190,193.00		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0033 Materials for use in the Activity 401 - Special Maintenance (Stone Masonry) along Muñoz - Lupao Road, Lupao, Nueva Ecija K0164+494	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/29/19		GAA 2019	89,904.14	89,904.14		87,604.01	87,604.01		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0034 Materials for use in the Activity 401 - Special Maintenance (Line Canal and Drainage) along Muñoz - Lupao Road, Brgy. Poblacion South, Lupao, Nueva Ecija K0148+106	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	09/03/19		GAA 2019	464,009.31	464,009.31		441,657.98	441,657.98		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0035 Materials for use in the Activity 203 - Repair to Major Roadside Structure along Muñoz - Lupao Rd., Muñoz, Nueva Ecija K0152+405	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/30/19		GAA 2019	214,311.97	214,311.97		211,172.82	211,172.82		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0036 Materials for use in the Activity 203 - Repair to Major Roadside Structure along Pinagpanaan - Rizal - Pantabangan Rd. Dibulo, Rizal, Nueva Ecija K0148+106	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/28/19		GAA 2019	42,086.46	42,086.46		40,985.01	40,985.01		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0037 Materials for use in the Activity 144 - Repair/ Replacement of Minor Drainage Structure along Nueva Ecija Pangasinan Road, Guimba, Nueva Ecija K0152+100 to K0152+280 L/S	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/29/19		GAA 2019	216,177.00	216,177.00		206,776.00	206,776.00		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0038 Materials for use in the Activity 123 - Replacement of Concrete Pavement (Reblocking) along Nueva Ecija - Pangasinan Rd., Guimba, Nueva Ecija K0139+968 - K0139+986, K0152+100 - K0152+109	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/30/19		GAA 2019	158,748.80	158,748.80		153,061.21	153,061.21		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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				Pre-Proc Conference	Advertisement of IB/REOI	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	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0039 Materials for use in the Activity 114 - Replacement of Bituminous Pavement along San Jose - Lupao Road, Brgy. San Roque, Lupao, Nueva Ecija K0175+700 - K0176+308	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	08/30/19		GAA 2019	199,260.00	199,260.00		191,944.80	191,944.80		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0040 Materials for use in the Activity 114 - Replacement of Bituminous Pavement along Bongabon - Rizal - Aurora Road, Rizal, Nueva Ecija K0148+051 - K0148+123.50	-do-	Small Value Procurement	N/A	08/07/19 to 08/13/19	N/A	N/A	08/13/19	08/14/19	08/15/19	08/16/19	08/22/19	08/23/19	09/03/19		GAA 2019	81,000.00	81,000.00		78,120.00	78,120.00		1. COA 2. K of C 3. Builders Contractors Association				08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0041 Fuel and Lubricants for use in the operation of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Public Bidding	08/05/19	08/07/19 to 08/27/19	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	08/30/19	08/30/19	09/03/19			GAA 2019	7,278,250.00	7,278,250.00		6,776,255.00	6,776,255.00		1. COA 2. K of C 3. Builders Contractors Association		08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19				
	19GCE0042 Consumables for use of copier Kyocera FS-C8520 MFP assigned at the office of Maintenance Section	-do-	Direct Contracting	N/A	N/A	N/A	N/A	08/07/19	08/07/19	08/07/19	08/14/19	08/16/19	08/19/19	09/05/19		GAA 2019	15,050.00	15,050.00		15,050.00	15,050.00		N/A										
	19GCE0043 Materials for use in the Installation of Informative Sign along Daang Maharlika Road, Talavera, Nueva Ecija K0128+900 - K0132+300	-do-	Small Value Procurement	N/A	08/21/19 to 08/27/19	N/A	N/A	08/27/19	08/27/19	08/28/19	08/28/19	08/30/19	09/03/19	09/05/19		GAA 2019	22,508.96	22,508.96		22,248.80	22,248.80		1. COA 2. K of C 3. Builders Contractors Association				08/22/19 08/21/19 08/21/19	08/22/19 08/21/19 08/21/19	08/22/19 08/21/19 08/21/19				
	19GCE0044 Materials for use in the Installation of Kilometer Post and Right of Way Marker along various National Roads	-do-	Small Value Procurement	N/A	08/21/19 to 08/27/19	N/A	N/A	08/27/19	08/27/19	08/28/19	08/28/19	08/30/19	09/03/19	09/06/19		GAA 2019	641,718.23	641,718.23		619,985.72	619,985.72		1. COA 2. K of C 3. Builders Contractors Association				08/22/19 08/21/19 08/21/19	08/22/19 08/21/19 08/21/19	08/22/19 08/21/19 08/21/19				
	19GCE0045 IT & Communication Equipment for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Public Bidding	09/16/19	09/18/19 to 10/08/19	09/26/19	10/08/19	10/08/19	10/09/19	10/11/19	11/18/19	11/25/19	11/28/19			GAA 2019	2,225,000.00	2,225,000.00		2,015,000.00	2,015,000.00		1. COA 2. K of C 3. Builders Contractors Association		09/18/19 09/18/19 09/18/19	09/18/19 09/18/19 09/18/19	09/18/19 09/18/19 09/18/19	09/18/19 09/18/19 09/18/19	09/18/19 09/18/19 09/18/19				
	19GCE0046 Construction Tools and Safety Devices for use in the implementation of BMS, RBIA and inspection of projects	-do-	Shopping	N/A	09/18/19 to 09/24/19	N/A	N/A	09/24/19	09/24/19	10/01/19	05/29/19	10/02/19	10/03/19	10/10/19		GAA 2019	181,433.56	181,433.56		177,675.00	177,675.00		N/A										

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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				Pre-Proc Conference	Advertisement of IB/REOI	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	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0047 Cold Mix for use in the Activity 121 - Patching Concrete Pavement Repair and Maintenance of Various National Roads	-do-	Small Value Procurement	N/A	09/18/19 to 09/24/19	N/A	N/A	09/24/19	09/24/19	09/25/19	09/25/19	10/01/19	10/02/19	10/10/19		GAA 2019	499,500.00	499,500.00		495,000.00	495,000.00		1. COA 2. K of C 3. Builders Contractors Association				09/18/19 09/18/19 09/18/19	09/18/19 09/18/19 09/18/19	09/18/19 09/18/19 09/18/19				
	19GCE0048 Spare Parts for use in the repair of copier Kyocera FS-C8520 MFP assigned at the office of Maintenance Section	-do-	Direct Contracting	N/A	N/A	N/A	N/A	10/01/19	10/01/19	10/01/19	10/01/19	10/02/19	10/03/19	10/10/19		GAA 2019	13,377.00	13,377.00		13,377.00	13,377.00		N/A										
	19GCE0049 Materials for use in the Repair & Maintenance of Various National Roads 1st and 2nd District	-do-	Public Bidding	10/02/19	10/03/19 to 10/23/19	10/11/19	10/23/19	10/24/19	10/25/19 to 10/29/31	10/30/19	11/07/201	11/15/19	11/18/19	11/21/19		GAA 2019	4,599,700.00	4,599,700.00		4,135,450.00	4,135,450.00		1. COA 2. K of C 3. Builders Contractors Association		10/07/19 10/03/19 10/03/19	10/07/19 10/03/19 10/03/19	10/07/19 10/03/19 10/03/19	10/07/19 10/03/19 10/03/19	10/07/19 10/03/19 10/03/19				
	19GCE0050 Office Supplies for use of DPWH Nueva Ecija 1st District Engineering Office, 4th Qtr FY2019	-do-	Shopping	N/A	10/18/19 to 10/24/19	N/A	N/A	10/24/19	10/24/19	10/25/19	11/06/19	11/07/19	11/11/19	11/26/19		GAA 2019	336,847.00	336,847.00		333,144.25	333,144.25		N/A										
	19GCE0051 Ink for Machine Copier Develop Ineo for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Direct Contracting	N/A	N/A	N/A	N/A	10/22/19	10/22/19	10/23/19	10/31/19	10/31/19	11/05/19	11/11/19		GAA 2019	55,300.00	55,300.00		47,187.50	47,187.50		N/A										
	19GCE0052 Ink for Machine Copier Kyocera for use of DPWH, Nueva Ecija 1st District Engineering Office (Maintenance Section)	-do-	Direct Contracting	N/A	N/A	N/A	N/A	10/22/19	10/22/19	10/23/19	10/31/19	10/31/19	11/05/19	11/08/19		GAA 2019	329,600.00	329,600.00		311,000.00	311,000.00		N/A										
	19GCE0053 Electrical and Other Supplies for use of DPWH Nueva Ecija 1st District Engineering Office, 4th Qtr FY2019	-do-	Shopping	N/A	10/18/19 to 10/24/19	N/A	N/A	10/24/19	10/24/19	10/25/19	11/05/19	11/06/19	11/07/19	11/11/19		GAA 2019	63,285.00	63,285.00		59,431.60	59,431.60		N/A										
	19GCE0054 Binder and File Box for use of DPWH Nueva Ecija 1st District Engineering Office, 4th Qtr FY2019	-do-	Shopping	N/A	10/18/19 to 10/24/19	N/A	N/A	10/24/19	10/24/19	10/25/19	10/31/19	11/05/19	11/06/19	11/22/19		GAA 2019	285,550.00	285,550.00		244,350.00	244,350.00		N/A										

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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	19GCE0055 Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office, 4th Qtr FY2019	-do-	Shopping	N/A	10/22/19 to 10/25/19	N/A	N/A	10/25/19	10/25/19	10/31/19	11/07/19	11/11/19	11/12/19	11/28/19		GAA 2019	999,195.00	999,195.00		948,754.00	948,754.00		N/A										
	19GCE0056 Materials for use in the Activity 401 - Initial Response to Emergencies (Road) along Pinagpanaan - Rizal - Pantabangan Road	-do-	Small Value Procurement	N/A	10/09/19 to 11/05/19	N/A	N/A	11/05/19	11/05/19	11/06/19	11/07/19	11/12/19	11/13/19	11/21/19		GAA 2019	255,580.94	255,580.94		249,455.74	249,455.74		1. COA 2. K of C 3. Builders Contractors Association				10/29/19 10/29/19 10/29/19	10/29/19 10/29/19 10/29/19	10/29/19 10/29/19 10/29/19				
	19GCE0057 Materials for use in the Activity 503 - Indirect Cost Work or Expenses of DPWH Nueva Ecija 1st District Engineering Office	-do-	Small Value Procurement	N/A	10/09/19 to 11/05/19	N/A	N/A	11/05/19	11/05/19	11/06/19	11/07/19	11/12/19	11/13/19	11/22/19		GAA 2019	899,852.00	899,852.00		866,727.00	866,727.00		1. COA 2. K of C 3. Builders Contractors Association				10/29/19 10/29/19 10/29/19	10/29/19 10/29/19 10/29/19	10/29/19 10/29/19 10/29/19				
	19GCE0058 Materials for use in the Activity 309 - Other Traffic Services (Hazard Marker Chevron) along Nueva Ecija - Pangasinan Road & Tarlac - Guimba Road & Pinagpanaan - Rizal - Pantabangan Road	-do-	Small Value Procurement	N/A	10/09/19 to 11/05/19	N/A	N/A	11/05/19	11/05/19	11/06/19	11/07/19	11/12/19	11/13/19	11/22/19		GAA 2019	979,178.48	979,178.48		964,481.29	964,481.29		1. COA 2. K of C 3. Builders Contractors Association				10/29/19 10/29/19 10/29/19	10/29/19 10/29/19 10/29/19	10/29/19 10/29/19 10/29/19				
	19GCE0059 Laboratory Testing Equipment for Cement and Universal Testing Machine for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	Public Bidding	11/11/19	12/13/19 to 12/03/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/05/19	12/06/19 to 12/10/19	12/10/19	12/20/19	12/23/19			GAA 2019	7,176,790.00	7,176,790.00		7,168,000.00	7,168,000.00		1. COA 2. K of C 3. Builders Contractors Association		11/13/19 11/13/19 11/13/19	11/13/19 11/13/19 11/13/19	11/13/19 11/13/19 11/13/19	11/13/19 11/13/19 11/13/19	11/13/19 11/13/19 11/13/19				
	19GCE0060 Office Furniture & Fixtures for use of DPWH Nueva Ecija 1st DEO	-do-	Small Value Procurement	N/A	11/15/19 to 11/21/19	N/A	N/A	11/21/19	11/21/19	11/25/19	12/10/19	12/11/19	12/12/19	12/23/19		GAA 2019	993,700.00	993,700.00		993,220.00	993,220.00		1. COA 2. K of C 3. Builders Contractors Association				11/19/19 11/18/19 11/18/19	11/19/19 11/18/19 11/18/19	11/19/19 11/18/19 11/18/19				
	19GCE0061 Tires and Batteries for use of Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	-do-	Shopping	N/A	11/18/19 to 11/21/19	N/A	N/A	11/21/19	11/21/19	11/25/19	11/26/19	11/28/19	11/29/19	12/13/19		GAA 2019	421,600.00	421,600.00		415,544.00	415,544.00		N/A										
	19GCE0062 Materials for use in the Repair & Maintenance of Various National Roads 1st and 2nd District	-do-	Public Bidding	11/19/19	11/20/19 to 12/10/19	11/28/19	12/10/19	12/10/19	12/11/19 to 12/12/31	12/12/19 to 12/16/19	12/16/19	12/26/19	12/27/19			GAA 2019	7,557,650.00	7,557,650.00		7,257,250.00	7,257,250.00		1. COA 2. K of C 3. Builders Contractors Association		11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19				

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertisement of IB/REOI	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	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0063 GNSS Equipment and Handheld GPS for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	Public Bidding	11/19/19	11/21/19 to 12/11/19	11/29/19	12/11/19	12/11/19	12/12/19 to 12/13/31	12/16/2019 to 12/18/19	12/23/19	12/27/19	01/03/20			GAA 2019	3,950,000.00	3,950,000.00		3,913,000.00	3,913,000.00		1. COA 2. K of C 3. Builders Contractors Association		11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19				
	19GCE0064 Occupational and Other Supplies for use in the implementation of BMS, RBIA, Survey and CLLEX	-do-	Small Value Procurement	N/A	11/27/19 to 12/03/19	N/A	N/A	12/03/19	12/03/19	12/04/19	12/10/19	12/11/19	12/12/19	12/26/19		GAA 2019	541,330.00	541,330.00		523,075.00	523,075.00		1. COA 2. K of C 3. Builders Contractors Association				11/28/19 11/27/19 11/27/19	11/28/19 11/27/19 11/27/19	11/28/19 11/27/19 11/27/19				
	19GCE0065 IT Equipment and Camera Accessories for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Small Value Procurement	N/A	11/29/19 to 12/05/19	N/A	N/A	12/05/19	12/05/19	12/09/19	12/10/19	12/11/19	12/12/19			GAA 2019	774,000.00	774,000.00		660,900.00	660,900.00		1. COA 2. K of C 3. Builders Contractors Association				11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19				
	19GCE0066 Materials for use in the Repair to Major Roadside Structure Sta. Rosa - Tarlac Road Zaragoza, Nueva Ecija K0119+156 - K0119+281 (LS)	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	487,013.00	487,013.00		472,237.00	472,237.00		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0067 Materials for use in the Repair to Major Roadside Structure San Jose - Rizal Road Rizal, Nueva Ecija K0171+050 - K0171+170 (LS)	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	357,690.00	357,690.00		347,045.00	347,045.00		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0068 Materials for use in the Repair to Major Roadside Structure San Jose - Lupao Road Lupao, Nueva Ecija K0170+350 - K0170+470	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	393,024.00	393,024.00		379,545.00	379,545.00		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0069 Materials for use in the Act.: 203 - Repair to Major Roadside Structure along Nueva Ecija - Pangasinan Road Cuyapo, Nueva Ecija K0165+266 - K0165+316	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	233,196.00	233,196.00		226,990.00	226,990.00		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0070 Materials for use in the Repair to Major Roadside Structure Pinagpanaan - Rizal - Pantabangan Road Talavera, Nueva Ecija K0129+017 - K0129+097 L/S	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	317,496.00	317,496.00		309,027.00	309,027.00		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertisement of IB/REOI	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	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0071 Materials for use in the Repair to Major Roadside Structure Muñoz - Lupao Road Muñoz, Nueva Ecija K0147+800 - K0147+873	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	284,021.00	284,021.00		276,655.00	276,655.00		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0072 Materials for use in the Repair to Major Roadside Structure (Stabilizer) at Tarlac - Guimba Road Guimba, Nueva Ecija K0148+720 - K0148+875	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	419,494.00	419,494.00		407,517.00	407,517.00		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0073 Materials for use in the Repair Slip/Collapse Shoulder Along Jct. Pinagpanaan - Rizal - Pantabangan Road. Brgy. East Poblacion Pantabangan, Nueva Ecija K0160+200	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	209,004.00	209,004.00		203,957.45	203,957.45		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0074 Materials for use in the Repair Slip/Collapse Shoulder Along Jct. Pinagpanaan - Rizal - Pantabangan Road Brgy. San Juan Pantabangan, Nueva Ecija K0162+050	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	420,831.62	420,831.62		409,963.54	409,963.54		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0075 Materials for use in the Act. 309: Other Traffic Services (Hazard Marker Chevron) along Cabanatuan City - Carmen Road	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	489,589.24	489,589.24		487,206.80	487,206.80		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0076 Materials for use in the Act. 309: Other Traffic Services (Hazard Marker Chevron) along Sta. Rosa - Tarlac Road	-do-	Small Value Procurement	N/A	12/05/19 to 12/11/19	N/A	N/A	12/11/19	12/11/19	12/16/19	12/16/19	12/11/19	12/26/19			GAA 2019	489,589.24	489,589.24		487,206.80	487,206.80		1. COA 2. K of C 3. Builders Contractors Association				12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19				
	19GCE0077 Tires, Batteries and Heavy Equipment Tools for use of Maintenance Section, DPWH Nueva Ecija 1st District Engineering Office	-do-	Shopping	N/A	12/04/19 to 12/10/19	N/A	N/A	12/10/19	12/10/19	12/11/19	12/16/19	12/20/19	12/23/19			GAA 2019	552,011.50	552,011.50		529,931.04	529,931.04		N/A										
	19GCE0078 Computer Supplies and Devices for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Public Bidding	12/02/19	12/03/19 to 12/23/19	12/11/19	12/23/19	12/23/19	12/24/19	12/26/19	12/27/19	12/27/19	01/03/20			GAA 2019	1,845,790.00	1,845,790.00		1,812,490.00	1,812,490.00		1. COA 2. K of C 3. Builders Contractors Association		12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19				

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0079 IT Equipment & Machine Copier for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Public Bidding	12/02/19	12/03/19 to 12/23/19	12/11/19	12/23/19	12/23/19	12/24/19	12/26/19	12/27/19	12/27/19	01/03/20			GAA 2019	8,980,000.00	8,980,000.00		8,802,000.00	8,802,000.00		1. COA 2. K of C 3. Builders Contractors Association		12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19				
	19GCE0080 Office Furniture and Fixtures for use of DPWH, Nueva Ecija 1st District Engineering Office (New Building of Planning & Design and Maintenance Section)	-do-	Public Bidding	12/02/19	12/03/19 to 12/23/19	12/11/19	12/23/19	12/23/19	12/24/19	12/26/19	12/27/19	12/27/19	01/03/20			GAA 2019	1,554,268.00	1,554,268.00		1,524,185.00	1,524,185.00		1. COA 2. K of C 3. Builders Contractors Association		12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19				
	19GCE0081 Ink for Machine Copier Develop Ineo for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Direct Contracting	N/A	N/A	N/A	N/A	12/12/19	12/12/19	12/16/19	12/17/19	12/18/19	12/19/19			GAA 2019	70,100.00	70,100.00		59,687.50	59,687.50		N/A										
	19GCE0082 Metro Count Consumbales and Accessories for use in the conduct of Annual NRTSP CY 2019	-do-	Direct Contracting	N/A	N/A	N/A	N/A	12/12/19	12/12/19	12/16/19	12/17/19	12/18/19	12/19/19			GAA 2019	260,350.00	260,350.00		257,380.00	257,380.00		N/A										
	19GCE0083 Office Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	Shopping	N/A	12/10/19 to 12/16/19	N/A	N/A	12/16/19	12/16/19	12/18/19	12/23/19	12/26/19	12/27/19			GAA 2019	547,935.00	547,935.00		526,922.00	526,922.00		N/A										
	19GCE0084 Binder and File Box for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	Shopping	N/A	12/10/19 to 12/16/19	N/A	N/A	12/16/19	12/16/19	12/18/19	12/23/19	12/26/19	12/27/19			GAA 2019	171,800.00	171,800.00		169,590.00	169,590.00		N/A										
	19GCE0085 Electrical and Other Supplies for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	Shopping	N/A	12/10/19 to 12/16/19	N/A	N/A	12/16/19	12/16/19	12/18/19	12/23/19	12/26/19	12/27/19			GAA 2019	53,317.00	53,317.00		52,270.00	52,270.00		N/A										
	19GCE0086 Geomax Zenith 35 Pro Series Accessories and Laser Range Finder for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	Shopping	N/A	12/13/19 to 12/19/19	N/A	N/A	12/19/19	12/19/19	12/23/19	12/27/19	12/27/19	01/06/20			GAA 2019	587,000.00	587,000.00		559,690.00	559,690.00		N/A										

Annex B

Department of Public Works and Highways

Procurement Monitoring Report as of July to December 31, 2019

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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	19GCE0067 Tires for use of Service Vehicle NJ5608 of DPWH Nueva Ecija 1st District Engineering Office (Planning & Design Section)	-do-	Shopping	N/A	12/19/19 to 12/23/19	N/A	N/A	12/23/19	12/23/19	12/26/19	12/27/19	12/27/19	01/03/20			GAA 2019	49,600.00	49,600.00		48,200.00	48,200.00		N/A										
	19GCE0088 Ink for Machine Copier Kyocera for use of DPWH, Nueva Ecija 1st District Engineering Office (Maintenance Section)	-do-	Direct Contracting	N/A	N/A	N/A	N/A	12/23/19	12/23/19	12/26/19	12/27/19	12/27/19	01/03/20			GAA 2019	307,900.00	307,900.00		290,500.00	290,500.00		N/A										
	20GCE0001 Fuel and Lubricants FY 2020 for use in the operation of DPWH, Nueva Ecija 1st District Engineering Office	-do-	Public Bidding	12/02/19	12/03/19 to 12/23/19	12/11/19	12/23/19	12/23/19	12/24/19	12/27/19						GAA 2020	6,099,000.00	6,099,000.00		5,811,100.00	5,811,100.00		1. COA 2. K of C 3. Builders Contractors Association		12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19				

Prepared By:

JUN P. VANA
Head, BAC Secretariat

Checked By:

FE T. SUMANG
BAC Chairman

Submitted By:

GERARDO T. DE GUZMAN
District Engineer

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of REI	Eligibility Check	Pre-bid Conference	Recipt/Opening of Technical Proposals	Evaluation	Recipt/Opening of Financial Proposals	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
	19CSCE001 Consulting Services for the Conduct of Feasibility Study of the Proposed Zaragoza Bypass Road	Nueva Ecija 1st DEO	NO	Competitive Bidding	11/21/19	11/26/19 to 12/02/19	12/03/19	12/06/19	12/19/19	12/19/19	12/20/19	12/22/19	12/23/19	12/23/19	12/28/19				PDE 2019	5,200,000.00		5,200,000.00	5,175,000.00		5,175,000.00	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
	19CSCE002 Consulting Services for a) Parcellary Survey b.) Route Survey-Detailed Engineering Survey c.) Monumenting d.) Research Works for the Construction of Zaragoza Bypass Road	Nueva Ecija 2st DEO	NO	Competitive Bidding	11/21/19	11/26/19 to 12/02/19	12/03/19	12/06/19	12/19/19	12/19/19	12/20/19	12/22/19	12/23/19	12/23/19	12/28/19				PDE 2019	4,200,000.00		4,200,000.00	4,102,509.45		4,102,509.45	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
	19CSCE003 Evaluation of Geotechnical Analysis for the Construction of Bridges, Nueva Ecija 2nd Legislative District	Nueva Ecija 2st DEO	NO	Competitive Bidding	11/29/19	12/03/19 to 12/09/19	12/10/19	12/11/19	12/23/19	12/23/19	12/23/19	12/23/19	12/26/19	12/27/19	12/18/19				PDE 2019	1,148,000.00		1,148,000.00	1,120,000.08		1,120,000.08	1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19		
	19CSCE004 Evaluation of Geotechnical Analysis for DepEd's CY2020 BEFF Nueva Ecija 1st Legislative District	Nueva Ecija 2st DEO	NO	SVP	n/a	12/03/19 to 12/09/19	12/10/19	12/11/19	12/23/19	12/23/19	12/23/19	12/23/19	12/26/19	12/27/19	12/18/19				PDE 2019	150,000.00		150,000.00	145,500.00		145,500.00	1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19	12/03/19 12/03/19 12/13/19		

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITES	**P 10,698,000.00**
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	**P 10,543,009.53**
TOTAL SAVING (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	**P 154,990.47**

Prepared By:

JUN P. VANA
BAC Secretariat

Recommended for Approval By:

FEF F. SUMANG
BAC Chairperson

APPROVED:

GERARDO T. DE GUZMAN
Head of the Procuring Entity

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
	19CE0280 Repair/Improvement/Completion of DPWH Compound Nueva Ecija 1st DEO, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/24/19	12/26/19	12/27/19	12/27/19	12/28/19				EAO FY 2019	4,410,000.00		4,410,000.00	4,321,805.06		4,321,805.06	1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
002	20CE0001 Construction of Flood Control Structures along Labong River Brgy. San Cristobal, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/19	10/23/19 to 10/29/19	10/30/19	11/12/19	11/12/19	11/26/19	12/09/19							GAA FY 2020	39,200,000.00		39,200,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
002	20CE0002 Construction of Flood Control Structures along Talavera River Brgy. Cabubulaonan, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/19	10/23/19 to 10/29/19	10/30/19	11/12/19	11/12/19	11/26/19	12/09/19							GAA FY 2020	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
002	20CE0003 Construction of Flood Control Structures along Rio Chico River Brgy. Macamias, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/19	10/23/19 to 10/29/19	10/30/19	11/12/19	11/12/19	11/26/19	12/09/19							GAA FY 2020	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
002	20CE0004 Construction of Flood Control Structures along Rio Chico River Brgy. Partida I, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/19	10/23/19 to 10/29/19	10/30/19	11/12/19	11/12/19	11/26/19	12/09/19							GAA FY 2020	41,171,760.00		41,171,760.00				1. COA 2. K of C 3. Builders Contractors Association	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
002	20CE0005 Construction of Flood Control Structures along Labong River Brgy. Caingin tabing ilog, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/19	10/30/19 to 11/05/19	11/06/19	11/19/19	11/19/19	11/26/19	12/09/19							GAA FY 2020	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19		
002	20CE0006 Construction of Flood Control Structures along Talavera River Brgy. San Carlos, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/19	10/30/19 to 11/05/19	11/06/19	11/19/19	11/19/19	11/26/19	12/09/19							GAA FY 2020	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19		
001	20CE0007 Asset Preservation- Preventive Maintenance - Secondary Roads Nueva Ecija - Pangasinan Rd. K0150+000 - K0150+300	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/19	10/30/19 to 11/05/19	11/06/19	11/19/19	11/19/19	11/26/19	12/09/19							GAA FY 2020	5,370,400.00		5,370,400.00				1. COA 2. K of C 3. Builders Contractors Association	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19		
001	20CE0008 Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads jct Pinagpanaan-Rizal-Pantabangan Rd K143+132.50	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/19	10/30/19 to 11/05/19	11/06/19	11/19/19	11/19/19	11/26/19	12/09/19							GAA FY 2020	5,194,000.00		5,194,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19		
001	20CE0009 Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Bongabon-Rizal-Aurora Rd K0150+338.80	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19									GAA FY 2020	4,900,000.00		4,900,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
001	20CE0010 Asset Preservation- Preventive Maintenance - Tertiary Roads- Munoz-Lupao Rd K0150+707 - K0152+000, K0153+000 - K0153+146, K0161+072 - K0162+000, K0163+350 - K164+641	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/19	11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/10/19	12/23/19							GAA FY 2020	23,050,580.00		23,050,580.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19		
002	20CE011 Construction of Flood Mitigation Structions along Pampanga River Brgy. Calaocan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/19	11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/10/19	12/23/19							GAA FY 2020	12,054,000.00		12,054,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19	11/12/19 11/12/19 11/12/19		
002	20CE0012 Construction of Flood Control Structures along Pampanga River Brgy. Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/13/19	11/15/19 to 11/21/19	11/22/19	12/05/19	12/05/19	12/12/19	12/23/19							GAA FY 2020	39,200,000.00		39,200,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19		
001	20CE0013 Asset Preservation- Preventive Maintenance - Secondary Roads- San Jose City-Rizal rd via Pinili-Porais-Villa Joson (Palarilla) Rd K0166+480 - K0167+000, K0168+720 - K0169+572, K0174+910 -K0175+672	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/13/19	11/15/19 to 11/21/19	11/22/19	12/05/19	12/05/19	12/12/19	12/23/19							GAA FY 2020	25,578,000.00		25,578,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19		
001	20CE0014 Asset Preservation- Preventive Maintenance - Tertiary Roads - Jct Pinagpanaan - Rizal - Pantabangan R - K0132+597 - K0132+816, K0132+865 - K0132+893, K0133+000 - K0133+367, K0135+552 - K0136+000, K0137+386 - K0137+693, K0140+000 - K0140+268, K0140+289 - K0140+413, k0140+413 - K141+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/13/19	12/19/19 to 12/25/19	12/26/19											GAA FY 2020	33,712,000.00		33,712,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
002	20CE0015 Construction of Flood Control Structures along Rio Chico River Brgy. Sta. Veronica, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/13/19	11/15/19 to 11/21/19	11/22/19	12/05/19	12/05/19	12/12/19	12/23/19							GAA FY 2020	41,160,000.00		41,160,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19	11/15/19 11/18/19 11/15/19		
002	20CE0016 Construction of Flood Control Structures along Rio Chico river Brgy. Calem, Guimba Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/19/19	11/21/19 to 11/27/19	11/28/19	12/10/19	12/10/19	12/17/19	12/27/19							GAA FY 2020	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19		
UP	20CE0017 Construction of Multi-Purpose Building, Burgos, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
LIP	20CE0018 Construction of Multi-Purpose Building, Burgos, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0019 Construction of Multi-Purpose Building, Poblacion East, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0020 Construction of Multi-Purpose Building, Cabisulucan E/S, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0021 Construction of Multi-Purpose Building, Calisitan, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0022 Construction of Multi-Purpose Building San Antonio I/S, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0023 Construction of Multi-Purpose Building, Conversion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0024 Construction of Multi-Purpose Building, Gomez, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0025 Construction of Multi-Purpose Building, San Nicolas E/S, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0026 Construction of Multi-Purpose Building, Sampaloc, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0027 Construction of Multi-Purpose Building, Villa Joson, San José City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
OO2	20CE0028 Construction of Flood Control Structures along Talavera River Brgy. Caputican, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/19/19	11/21/19 to 11/27/19	11/28/19	12/10/19	12/10/19	12/17/19	12/27/19							GAA FY 2020	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19		
OO1	20CE0029 Asset Preservation - Preventive Maintenance - Secondary Roads Bongabon-Rizal-Aurora Rd - K0153+718 - K0153+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/21/19 to 11/27/19	11/28/19	12/10/19	12/10/19	12/17/19	12/27/19							GAA FY 2020	4,909,800.00		4,909,800.00				1. COA 2. K of C 3. Builders Contractors Association	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19	11/21/19 11/22/19 11/22/19		
LIP	20CE0030 Construction of Multi-Purpose Building Lomboy, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
LIP	20CE0031 Construction of Multi-Purpose Building Tagaytay, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
LIP	20CE0032 Construction of Multi-Purpose Building Pula, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
LIP	20CE0033 Construction of Multi-Purpose Building Umangan, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
LIP	20CE0034 Construction of Multi-Purpose Building Sunson, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
LIP	20CE0035 Construction of Multi-Purpose Building Magsaysay, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
LIP	20CE0036 Construction of Multi-Purpose Building Tampac 2 & 3, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
LIP	20CE0037 Construction of Multi-Purpose Building San Cristobal, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion/Acceptance Turn-over			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
OO2	20CE0038 Construction of Flood Control Structures along Talavera River Brgy. Sta. Maria, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/19	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
OO2	20CE0039 Construction of Flood Control Structures along Talavera River Brgy. Parang mangga, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/19	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	34,300,000.00		34,300,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
OO2	20CE0040 Construction of Flood Control Structures along Talavera River Brgy. Palestina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/19	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/17/19								GAA FY 2020	34,300,000.00		34,300,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
OO1	20CE0041 Network Development-Construction of Bypass and Diversion Roads, Talavera-Licab Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	88,825,355.00		88,825,355.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0042 Concreting of Roads, Brgy. Sta. Ana, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0043 Construction of Roads, District II, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0044 Construction of Roads, Gen. Luna, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
OO1	20CE0045 Asset Preservation-Preventive Maintenance, Tertiary Roads-Jct. Pinagpanaan-Rizal-Pantabangan Rd., K0127+568.90-K0127+644.40; K0132+399.80-K0132+457	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,033,500.00		2,033,500.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
OO2	20CE0046 Asset Preservation-Rehab/Reconst/Upgrading of Damaged Paved Roads-Tertiary Roads, Muñoz-Lupao Rd., K0152+293-K0152+371; K0158+503-K0159+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	16,072,000.00		16,072,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
OO2	20CE0047 Construction of Flood Control Structures along Baliwag River, Brgy. Mapangapnag, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	35,555,380.00		35,555,380.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
OO2	20CE0048 Construction of Flood Control Structures along Talavera River, Brgy. Sta. Barbara, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	35,554,400.00		35,554,400.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
OO2	20CE0049 Construction of Flood Control Structures along Baliwag River, Brgy. Mapangapnag, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	14,700,000.00		14,700,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0050 Construction of School Building, Fatima ES, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0051 Construction of Multi-Purpose Building Licaong, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0052 Construction of School Building, Sto. Domingo E/S, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0053 Construction of School Building, Bagong Flores E/S, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
LIP	20CE0054 Construction of Multi-Purpose Building, Gen. Luna I/S, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
OO1	20CE0055 Network Development - Construction of By-Pass and Diversion Roads, San Jose City Bypass Road, Package 1, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	9,650,000.00		9,650,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
OO1	20CE0056 Network Development - Construction of By-Pass and Diversion Roads, San Jose City Bypass Road, Package 2, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19								GAA FY 2020	9,650,000.00		9,650,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
OO1	20CE0057 Network Development - Construction of By-Pass and Diversion Roads San Roque - Bacayao Road, Guimba By-Pass, Package 1, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/25/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	86,850,000.00		86,850,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0058 Construction of Roads Batitang, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0059 Construction of Roads Malaya, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0060 Construction of Roads Manasac, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0061 Concreting of Road Brgy, Casulucan, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0062 Concreting of Road Brgy, Latap, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0063 Construction of Multi-Purpose Building Maligaya, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
OO2	20CE0064 Construction of Flood ControlStructures along Pampanga River brgy. Poblacion East, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/25/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	39,200,000.00		39,200,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
OO1	20CE0065 Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads Pantabangan-Canili-Basal-Baler Rd K0178+520 - k0178+550	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/25/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	67,550,000.00		67,550,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
OD2	20CE0066 Construction of Flood Control Structures along Talavera River Brgy. Sibut, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/25/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	39,200,000.00		39,200,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
OD1	20CE0067 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads San Jose-Lupao Rd - K0171+466 - K0172+259	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/25/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	14,624,640.00		14,624,640.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0068 Construction of Multi-Purpose Building Magtanggol I/S, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0069 Construction of Multi-Purpose Building Digdig E/S, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19								GAA FY 2020	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
LIP	20CE0070 Construction of Multi-Purpose Building San Ricardo, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0071 Construction of Multi-Purpose Building Luna, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0072 Construction of Multi-Purpose Building Ambassador Alzate, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19								GAA FY 2020	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
VILP	20CE0073 Rehabilitation/Reconstruction of Road Baloc - Sagaba - Malasin Road, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/26/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									39,200,000.00		39,200,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0074 Rehabilitation of Barangay Dulong Bayan Road Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/26/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									9,900,000.00		9,900,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0075 Construction of Roads Bantug, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
LIP	20CE0076 Construction of Multi-Purpose Building Casile E/s, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0077 Rehabilitation of Multi-Purpose Building Bicos, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0078 Rehabilitation of Multi-Purpose Building San Juan, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
OO1	20CE0079 Retrofitting/Strengthening of Permanent Bridges Puncan Br. 2 (B00116LZ) along Daang Maharlika (LZ)	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/26/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									30,380,000.00		30,380,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
OO2	20CE0080 Construction of Flood Control Structures along Talavera river Brgy. Puncan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/26/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									34,300,000.00		34,300,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
OO1	20CE0081 Asset Preservation - Preventive Maintenance - Tertiary Roads jct Pinagpanaan -Rizal-Pantabangan Rd K0143+571 - K0146+000, K0148+013 - K0149+000, K0154+000 - K0155+080, K0172+000 - K0173+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/26/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19									79,226,500.00		79,226,500.00				1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
LIP	20CE0082 Construction of Multi-Purpose Building Bagong Sikat, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19										2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0083 Construction of Multi-Purpose Building Mambarao, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19										2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0084 Construction of Multi-Purpose Building Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19										2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0085 Construction of Multi-Purpose Building Ungab, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19										2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																	
001	20CE0086 Network Development - Construction of By-Pass and Diversion Roads Aliaga - Guimba Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											48,833,600.00		48,833,600.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0087 Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads jct Pinagpanaan - Rizal - Pantabangan Rd K0163+917 - K0163+940, K0169+996 - K0169+726	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											4,900,000.00		4,900,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0088 Network Development - Construction of By-Pass and Diversion Roads Guimba - Talugtug Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											20,303,460.00		20,303,460.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0089 Replacement of Permanent Weak Bridges Bicos Br. 2 (B00101LZ) along Jct Pinagpanaan - Rizal - Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											23,520,000.00		23,520,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0090 Widening of Permanent Bridges Cambitala Br. (B01302LZ) along jct Pinagpanaan - Rizal - Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											11,760,000.00		11,760,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0091 Widening of Permanent Bridges Inanama Br. (B01297LZ) along Pinagpanaan - Rizal - Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											14,700,000.00		14,700,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0092 Widening of Permanent Bridges Capintalan Br. 1 (B01982LZ) along Daang Maharlika (LZ)	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											23,637,600.00		23,637,600.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0093 Replacement of Permanent Weak Bridges Minuli Br. 1 (B00123LZ) along Daang Maharlika (LZ)	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											22,344,000.00		22,344,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	20CE0094 Widening of Permanent Bridges Dilbulo Br. (B01301LZ) along jct Pinagpanaan - Rizal - Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19											14,700,000.00		14,700,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	∞	Total	MODE	∞		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
LIP	20CE0095 Construction (Completion) of Multi-Purpose Building, Betes, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/06/19 to 12/12/19	n/a	12/27/19	12/27/19										500,000.00		500,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0096 Construction of Multi-Purpose Building San Emiliano, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0097 Construction of Multi-Purpose Building St. John, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
OO1	20CE0098 Network Development - Construction of By-Pass and Diversion Roads san Roque - Bacayao Road, Guimba By-Pass, Package 2, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										59,432,420.00		59,432,420.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
OO1	20CE0099 Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads Munoz-Lupao rd - K0153+156 -K0153+435, K0158+000 - K0158+203	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										11,369,000.00		11,369,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0100 Construction of 2STY4CL Lamorito ES, Guimba ,Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										12,341,680.86		12,341,680.86				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0101 Construction of 2STY4CL Barvacan I ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										12,240,507.91		12,240,507.91				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0102 Construction of 2STY6Cl Paitan Sur Es, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										15,790,433.34		15,790,433.34				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0103 Construction of 2STY6Cl Nampicuan Central School, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										15,531,296.46		15,531,296.46				1. COA 2. K of C 3. Builders Contractors Assolciation	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
LIP	20CE0104 Construction of 25STY4Cl Agupalo Weste ES, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										14,212,100.74		14,212,100.74				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
100	20CE0105 Network Development - Off-Carriageway Improvement - Secondary Roads Bongabon -Rizal -Aurora Rd K0148+320 - K0150+521, K0151+540 - K0152+536	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19										27,822,200.00		27,822,200.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
LIP	20CE0106 Construction (Completion) of Multi-Purpose Building Bulac, Talavera, Nueva Ecjia	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/12/19 to 12/18/19													1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/13/19 12/13/19	12/13/19 12/13/19	12/13/19 12/13/19	12/13/19 12/13/19	12/13/19 12/13/19		
LIP	20CE0107 Construction of Multi-Purpose Building Linao, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/12/19 to 12/18/19	12/19/19												1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19		
LIP	20CE0109 Construction of Road Villa Marina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/17/19 to 12/23/19	12/26/19												3,960,000.00		3,960,000.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/17/19 12/17/19 12/18/19	12/17/19 12/18/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19		
100	20CE0110 Network Development - Off-Carriageway Improvement - Tertiary Roads munoz-Lupao Rd - K0156+000 - K0156+460, K0156+602 - K0156+658, K0156+740 - K0157+000, K0158+235 - K0158+503, K0162+646 -	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19												15,167,460.00		15,167,460.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19		
100	20CE0111 Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct Pinagpanaan - Rizal - Pantabangan Rd - K0149+446 - K0150+192	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19												10,783,080.00		10,783,080.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19		
100	20CE0112 Access Road leading to Ditabuyan Falls Brgy. Cadaclan, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19												47,040,000.00		47,040,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19		
100	20CE0113 Widening of Permanent Bridges Ese-se Br. (B01972LZ) along Jct Pinagpanaan - Rizal -Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19												12,740,000.00		12,740,000.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over			Total	MODE	8	Total	MODE	8		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																	
001	20CE0114 Widening of Permanent Bridges Gen. Ricarte Br. (B01296LZ) along Jct Pinagpanaan - Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19													9,310,000.00		9,310,000.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19		
001	20CE0115 Widening of Permanent Bridges Gen. Luna Br. (B01295LZ) along Jct Pinagpanaan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19													9,310,000.00		9,310,000.00				1. COA 2. K of C 3. Builders Contractors Assolciation	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19		
LIP	20CE0116 Construction of Multi-Purpose Building Brgy. San Pascual, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/17/19 to 12/23/19	12/26/19													2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19		
001	20CE0117 Network Development - Construction of By-Pass and Diversion Roads Guimba-Pura Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/09/19	12/17/19 to 12/23/19	12/26/19													35,178,640.00		35,178,640.00				1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19		
001	20CE0118 Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Jct Pinagpanaan-Rizal-Pantabangan Rd K0142+315 - K0143+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/09/19	12/17/19 to 12/23/19	12/26/19													25,210,500.00		25,210,500.00				1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19		
001	20CE0119 Network Development - Off-Carriageway Improvement - Tertiary Roads Jct Pinagpanaan-Rizal-Pantabangan Rd K0162+709 - K0162+951, K0163+000 - K0164+000, K0167+967 - K0169+307	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/09/19	12/17/19 to 12/23/19	12/26/19													15,943,620.00		15,943,620.00				1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19		
001	20CE0120 Widening of Permanent Bridges Balbalungao Br. 1 (B01286LZ) along San Jose-Lupao Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/09/19	12/17/19 to 12/23/19	12/26/19													44,271,500.00		44,271,500.00				1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19		
LIP	20CE0121 Construction of Drainage District VI, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/17/19 to 12/23/19	12/26/19													1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19		
LIP	20CE0122 Construction of Drainage District VII, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19													1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
LIP	20CE0123 Construction of Drainage Cabaducan West, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19													1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
LIP	20CE0124 Construction of Multi-Purpose Building Caaninaplahan, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19												1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
LIP	20CE125 Construction of Multi-Purpose Building Cuyapo West Central School, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19												2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
LIP	20CE0126 Construction of Multi-Purpose Building Pob. East, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19												2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
100	20CE0127 Network Development - Off-Carriageway Improvement - Tertiary Roads Pantabangan-Canili-Basal-Baler Rd K0178+000 - K0179+417	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19	12/19/19 to 12/25/19	12/26/19												15,127,280.00		15,127,280.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
100	20CE0128 Widening of Permanent Bridges Maicla Br. (B01968LZ) along Daang Maharlika (LZ)	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19	12/19/19 to 12/25/19	12/26/19												17,914,400.00		17,914,400.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
100	20CE0129 Widening of Permanent Bridges Capintalan Br. 2 (B01983LZ) along Daang Maharlika (LZ)	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19	12/19/19 to 12/25/19	12/26/19												18,664,100.00		18,664,100.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
LIP	20CE0130 Construction of Multi-Purpose Building Brgy. Paitan Norte, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19												2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
LIP	20CE0131 Construction of Multi-Purpose Building Paitan Norte, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19												1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
100	20CE0132 Network Development - Off-Carriageway Improvement - Tertiary Roads Jct Pinagpanaan-Rizal-Pantabangan Rd K0154+700 - K0155+080, K0158+000 - K0160+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19	12/20/19 to 12/26/19	12/27/19												26,468,800.00		26,468,800.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
100	20CE0133 Replacement of Permanent Weak Bridges Amawinan Br. (B01981LZ) along Daang Maharlika (LZ)	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19	12/20/19 to 12/26/19	12/27/19												20,090,000.00		20,090,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON GOING PROCUREMENT ACTIVITIES																																
UP	20CE134 Construction of Multi-Purpose Building Brgy. San Antonio, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19												2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Buliders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
UP	20CE0135 Construction of Multi-Purpose Building Melcar Subd., Barangay Hall Brgy. Calaocan, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19												2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
UP	20CE0136 Construction of Multi-Purpose Building Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19												1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		
100	20CE0137 Rehabilitation/Major Repair of Permanent Bidge Pinagpanaan Br. (801292LZ) along Jct Pinagpanaan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19												1,960,000.00		1,960,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19		

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED **P 2,168,639,994.31**

Prepared By:

JUN P. VANA
Head, BAC Secretariat

Recommended for Approval By:

FE T. SUMANG
BAC Chairperson

APPROVED:

GERARDO T. DE GUZMAN
Head of the Procuring Entity