

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UACG/PAF)	Procurement Program/Project	PM/EO/End-User Is this Early Procurement Mode of Procurement?	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explanations if applicable)	Remarks (Explanations if applicable)	
			Pre-Bid Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation			Post Qual
COMPLETE PROCUREMENT ACTIVITIES																													
30020310068000	19CF0017 Converge and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - San Isidro-Pulo-Bukatto Bypass Road, San Isidro and Gulan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/20/2018	11/23/18- 11/29/2018	12/03/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	07/19/2019	07/25/2019	07/25/2019		GAA 2019	78,490,207.46	-	78,490,207.46	77,929,584.47	-	77,929,584.47	K of C PICE COA	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18		
3101011000135000	19CF0023 Asset Preservation Program - Preventive Maintenance - Primary Roads, Sta. Rosa - Tanjay Rd. KD113+837 - KD115+995, KD116+786 - KD117+723	Nueva Ecija 2nd DEO	Competitive Bidding	11/22/2018	11/27/18- 12/03/2018	12/04/2018	12/19/2018	12/19/2018	12/20/2018	12/28/2018	07/30/2019	08/08/2019	08/08/2019		GAA 2019	63,201,604.54	-	63,201,604.54	61,938,979.74	-	61,938,979.74	K of C PICE COA	11/29/18 11/29/18 12/3/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18		
300116201671000	19CF0039 Concreting of Road, Bigy Pinahan, Gen. Mariano Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/22/2018	11/27/18- 12/03/2018	12/04/2018	12/19/2018	12/19/2018	12/20/2018	12/28/2018	06/24/2019	07/03/2019	07/04/2019		GAA 2019	14,699,493.23	-	14,699,493.23	14,111,517.24	-	14,111,517.24	K of C PICE COA	11/29/18 11/29/18 12/3/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18		
320101103277000	19CF0056 Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Coronel River Flood Control, Bigy Bagong Sakat, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/22/2018	11/27/18- 12/03/2018	12/04/2018	12/19/2018	12/19/2018	12/20/2018	12/28/2018	06/24/2019	07/03/2019	07/04/2019		GAA 2019	38,479,604.64	-	38,479,604.64	38,086,642.50	-	38,086,642.50	K of C PICE COA	11/29/18 11/29/18 12/3/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18		
310112100092000	19CF0062 Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage Along National Roads - Tertiary Roads, Sta. Rosa - Ft. Magsaysay Road KD106 + (1-881) - KD108 + (1-520)	Nueva Ecija 2nd DEO	Competitive Bidding	11/22/2018	11/27/18- 12/03/2018	12/04/2018	12/19/2018	12/19/2018	12/20/2018	12/28/2018	06/24/2019	07/03/2019	07/04/2019		GAA 2019	8,024,083.10	-	8,024,083.10	7,941,872.71	-	7,941,872.71	K of C PICE COA	11/29/18 11/29/18 12/3/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18		
300117203267000	19CF0085 Rehabilitation/Improvement of Barangay Road with Drainage, Bigy Mabini Homesite, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding		11/27/18- 12/03/2018	12/04/2018	12/19/2018	12/19/2018	12/20/2018	12/28/2018	06/24/2019	07/03/2019	07/04/2019		GAA 2019	1,969,979.10	-	1,969,979.10	1,940,365.40	-	1,940,365.40	K of C PICE COA	11/29/18 11/29/18 12/3/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18	12/4/18 12/4/18 12/5/18		

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual
COMPLETE PROCUREMENT ACTIVITIES																												
310106100281000	19CF0008 Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads-Gapan-Fort Magway Rd KD108+191 - KD109+660 KD113+000 - KD113+900 KD116+000 - KD117+464	Nueva Ecija 2nd DEO	Competitive Bidding	11/20/2018	11/23/18-11/29/2018	12/03/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2018	48,298,319.33	-	48,298,319.33	47,815,358.98	-	47,815,358.98	K of C PICE COA	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	
310102100290000	19CF0010 Asset Preservation Program – Preventive Maintenance – Secondary Roads, Jct Tabláng-Gabalón Rd. KD140+038 - KD140 + 678; KD142 + 478 - KD143 + 000; KD143 + 511 - KD144 + 000; KD148 + 000 - KD149 + 506; KD167+00 - KD168+366; KD169+000 - 166+578	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2018	32,496,734.00	-	32,496,734.00	31,851,088.04	-	31,851,088.04	K of C PICE COA	12/4/18 12/4/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	
310102100291000	19CF0011 Asset Preservation Program – Preventive Maintenance – Secondary Roads, Nueva Ecija – Aurora Rd. - KD119+471 - KD120+500; KD139+168 - KD139+264; KD148+450; KD145+060	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	06/26/2019	06/28/2019		GAA 2018	14,306,454.25	-	14,306,454.25	14,206,863.03	-	14,206,863.03	K of C PICE COA	12/4/18 12/4/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	
300116201672000	19CF0040 Concrete of Road, Bigy Tawabutan Norte, Gen. Mariano Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2018	14,699,763.69	-	14,699,763.69	14,552,766.05	-	14,552,766.05	K of C PICE COA	12/4/18 12/4/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	
320101103274000	19CF0053 Construction of Slope Protection along Peharanda River, Bigy Bago, General Tino, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2018	36,199,972.38	-	36,199,972.38	36,924,064.88	-	36,924,064.88	K of C PICE COA	12/4/18 12/4/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	
320101103276000	19CF0055 Construction/ Maintenance of Flood Mitigation Structures and Drainage System, Repair/ Rehabilitation/ Improvement of Peharanda River Control, Bigy Concepcion, Gen. Tino, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2018	18,782,087.90	-	18,782,087.90	18,705,801.64	-	18,705,801.64	K of C PICE COA	12/4/18 12/4/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	12/4/18 12/7/18 12/5/18	

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Code(UACS/APP)	Procurement Program/Project	PMO/End-User Is this Early Procurement Mode of Procurement?	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from app)		
			Pre-Bid Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	
COMPLETE PROCUREMENT ACTIVITIES																													
32010110157000	19CF0058																18,651,221.25	-	18,651,221.25	18,261,771.38	-	18,261,771.38	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Digma River Flood Control, Cabanatuan Section, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2018	07/03/2019	07/04/2019		GAA 2018							PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
32010210062000	19CF0061																76,464,696.55	-	76,464,696.55	74,942,075.69	-	74,942,075.69	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Construction/Maintenance of Pampanga River Flood Control, Earth Dike and Concrete Slope Protection, Brgy. San Josef Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2018	07/26/2019	07/26/2019		GAA 2018							PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
32010110260000	19CF0062																57,900,420.19	-	57,900,420.19	56,742,628.74	-	56,742,628.74	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Rehabilitation/Improvement of Digma River Digma Section, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2018	07/25/2019	07/25/2019		GAA 2019							PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
32010210062000	19CF0063																62,376,672.30	-	62,376,672.30	61,752,942.81	-	61,752,942.81	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Rehabilitation/Improvement of Pampanga River Flood Control, Brgy. Pangbayanan, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2019	07/25/2019	07/25/2019		GAA 2019							PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320102100645000	19CF0064																62,725,006.90	-	62,725,006.90	59,480,994.43	-	59,480,994.43	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Rehabilitation/Improvement of Pampanga River Flood Control, Brgy. Sta. Tomas North, Jaro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2018	07/25/2019	07/25/2019		GAA 2018							PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320102100641000	19CF0066																62,724,951.37	-	62,724,951.37	51,979,895.39	-	51,979,895.39	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Rehabilitation/Improvement of Pampanga River Flood Control (Left), Brgy. San Carlos, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2019	07/25/2019	07/25/2019		GAA 2019							PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320102100642000	19CF0067																62,724,931.32	-	62,724,931.32	62,282,773.62	-	62,282,773.62	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Rehabilitation/Improvement of Pampanga River Flood Control (Left), Brgy. Sta. Isabel, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18-12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2019	07/25/2019	07/25/2019		GAA 2019							PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		

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Code/UCSP/APP	Procurement Program/Project	PMO/End-User in this Early Procurement Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes if applicable)
			Pre-Bid Conference	Award of Bid	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETE PROCUREMENT ACTIVITIES																											
320102100644000	19CF0068	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18- 12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2019	07/25/2019	07/25/2019	GAA 2019	62,724,924.53	-	62,724,924.53	62,091,876.64	-	62,091,876.64	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Rehabilitation/Improvement of Pampanga River Flood Control Brgy. San Vicente, Cabac, Nueva Ecija																			PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																				COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320102100643000	19CF0069	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18- 12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	07/16/2019	07/25/2019	07/25/2019	GAA FY 2018	62,724,939.73	-	62,724,939.73	54,654,544.04	-	54,654,544.04	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Rehabilitation/Improvement of Pampanga River Flood Control Brgy. Bagong Sikat, Cabac, Nueva Ecija																			PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																				COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320101103273000	19CF0074	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18- 12/06/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	29,399,916.26	-	29,399,916.26	29,254,101.26	-	29,254,101.26	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Construction of Slope Protection/ Flood Control Pampanga River Brgy. San Joseph, Paterosanda, Nueva Ecija																			PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																				COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320102100856000	19CF0077	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18- 12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	43,282,600.71	-	43,282,600.71	42,849,857.25	-	42,849,857.25	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Construction/Maintenance of Pampanga River Control, Sino Mangon, Sumacab Norte, Cabanatuan City, Nueva Ecija																			PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																				COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320102100856000	19CF0078	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18- 12/05/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	43,282,528.67	-	43,282,528.67	42,849,656.56	-	42,849,656.56	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Construction/Maintenance of Pampanga River, San Josef, Cabanatuan City, Nueva Ecija																			PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																				COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
320101103273000	19CF0087	Nueva Ecija 2nd DEO	Competitive Bidding	11/27/2018	11/29/18- 12/06/2018	12/06/2018	12/21/2018	12/21/2018	12/27/2018	01/04/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	37,187,055.13	-	37,187,055.13	36,881,440.80	-	36,881,440.80	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18	
	Construction of Flood Mitigation Structures - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Digmais River Flood Control, Tugtag Section, Bongaton, Nueva Ecija																			PICE	12/4/18	12/7/18	12/7/18	12/7/18	12/7/18		
																				COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
300116201674000	19CF0041	Nueva Ecija 2nd DEO	Competitive Bidding	01/08/2019	1/11-17/19	01/16/2019	01/30/2019	01/30/2019	01/31/2019	02/04/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	33,286,169.23	-	33,286,169.23	33,047,672.67	-	33,047,672.67	K of C	1/11/19	1/11/19	1/11/19	1/11/19	1/11/19	
	Construction of Road in Sta. Barbara, San Antonio, Nueva Ecija																			PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		
																				COA	1/14/19	1/15/19	1/15/19	1/15/19	1/15/19		

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Code(UACSRAA)	Procurement Program/Project	PM/EO/EO-User is this Early Procurement Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change s from app)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
			Pre-Bid Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
COMPLETE PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
300117203261000	19CF0043																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (UMCS/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes if applicable)		
				Pre-Bid Conference	Advertise of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
COMPLETE PROCUREMENT ACTIVITIES																												
300117203256000	19CF0097	Nueva Ecija 2nd DEO	Competitive Bidding	-	1/11-17/19	01/16/2019	01/30/2019	01/30/2019	01/31/2019	02/04/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	4,899,959.35	-	4,899,959.35	4,864,824.33	-	4,864,824.33	K of C	1/11/19	1/11/19	1/11/19	1/11/19	1/11/19	
	Concrete of Barangay Road Brgy. Nazareth, General Tine, Nueva Ecija																				PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		
																					COA	1/14/19	1/15/19	1/15/19	1/15/19	1/15/19		
300117203260000	19CF0042	Nueva Ecija 2nd DEO	Competitive Bidding	01/06/2019	1/11-17/19	01/18/2019	02/07/2019	02/07/2019	02/07/2019	02/12/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	43,708,015.12	-	43,708,015.12	43,486,525.62	-	43,486,525.62	K of C	1/11/19	1/11/19	1/11/19	1/11/19	1/11/19	
	Concrete of Road with Slope Protection, Talon - Sto. Cristo Norte Road, Phase 1, San Isidro, Nueva Ecija																				PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		
																					COA	1/14/19	1/15/19	1/15/19	1/15/19	1/15/19		
300117203258000	19CF0100	Nueva Ecija 2nd DEO	Competitive Bidding	01/23/2019	1/28/19-02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	9,799,961.43	-	9,799,961.43	9,701,282.83	-	9,701,282.83	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19	
	Concrete of Barangay Makabakay, Gapan Cny, Nueva Ecija																				PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
																					COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
300104207462000	19CF0101	Nueva Ecija 2nd DEO	Competitive Bidding	-	1/28/19-02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	4,409,969.32	-	4,409,969.32	4,365,786.74	-	4,365,786.74	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19	
	Construction of Multi-Purpose Building (Covered Court) at Virginia D. Dulay Integrated School, Gen. Mamerto Natividad, Nueva Ecija																				PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
																					COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
300104207460000	19CF0102	Nueva Ecija 2nd DEO	Competitive Bidding	-	1/28/19-02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	4,409,964.88	-	4,409,964.88	4,364,518.40	-	4,364,518.40	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19	
	Construction of Multi-Purpose Building (Covered Court), Brgy. Sagana, Laur, Nueva Ecija																				PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
																					COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
300104207455000	19CF0103	Nueva Ecija 2nd DEO	Competitive Bidding	-	1/28/19-02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	1,959,971.85	-	1,959,971.85	1,940,397.22	-	1,940,397.22	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19	
	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Arendi, Bongabon, Nueva Ecija																				PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
																					COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
300104207481000	19CF0104	Nueva Ecija 2nd DEO	Competitive Bidding	-	1/28/19-02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	1,959,971.85	-	1,959,971.85	1,940,397.22	-	1,940,397.22	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19	
	Construction of Multi-Purpose Building at Brgy. Tugatop, Bongabon, Nueva Ecija																				PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		
																					COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19		

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code/LACS/RA/PP	Procurement Program/Project	PMO/End User Is this Early Procurement Mode of Procurement?	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes if applicable)
			Pre-Bid Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		
COMPLETE PROCUREMENT ACTIVITIES																												
300104207456000	19CF0105	Nueva Ecija 2nd DEO	-	1/28/19- 02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,409,986.66	-	4,409,986.66	4,359,971.29	-	4,359,971.29	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
	Construction of Multi-Purpose Building (Covered Court): Brgy. Camp Tine, Cabanatuan City, Nueva Ecija		Competitive Bidding																	PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
																				COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
300104207461000	19CF0106	Nueva Ecija 2nd DEO	-	1/28/19- 02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,409,910.44	-	4,409,910.44	4,365,779.25	-	4,365,779.25	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
	Construction of Multi-Purpose Building (Covered Court): Brgy. San Isidro, Lant. Nueva Ecija		Competitive Bidding																	PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
																				COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
300104207458000	19CF0107	Nueva Ecija 2nd DEO	-	1/28/19- 02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,409,986.66	-	4,409,986.66	4,366,080.13	-	4,366,080.13	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
	Construction of Multi-Purpose Building (Covered Court): Brgy. Liguayan, Gabañon, Nueva Ecija		Competitive Bidding																	PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
																				COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
300104207459000	19CF0108	Nueva Ecija 2nd DEO	-	1/28/19- 02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,409,986.66	-	4,409,986.66	4,364,829.86	-	4,364,829.86	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
	Construction of Multi-Purpose Building (Covered Court): Brgy. Pagsanjan, Cabanatuan City, Nueva Ecija		Competitive Bidding																	PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
																				COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
300104207457000	19CF0109	Nueva Ecija 2nd DEO	-	1/28/19- 02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,409,986.66	-	4,409,986.66	4,359,936.61	-	4,359,936.61	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
	Construction of Multi-Purpose Building (Covered Court): Brgy. Canantong, Lant. Nueva Ecija		Competitive Bidding																	PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
																				COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
310106100282000	19CF0110	Nueva Ecija 2nd DEO	01/23/2019	1/28/19- 02/03/2019	02/04/2019	02/19/2019	02/19/2019	02/19/2019	02/27/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	48,215,825.46	-	48,215,825.46	47,710,364.48	-	47,710,364.48	K of C	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads, Sta. Rosa, Fort Magsaysay Rd - KD111+522 - KD112+401, KD120+646 - KD122+560		Competitive Bidding																	PICE	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			
																				COA	1/28/19	1/28/19	1/28/19	1/28/19	1/28/19			

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UACB/PA)	Procurement Program/Project	PMO/End-User Is this Early Procurement Mode of Procurement?	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explanatory Comments if applicable)
			Pre-Proc Conference	Advertise of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		
COMPLETE PROCUREMENT ACTIVITIES																												
300103200907000	19CF0090	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/1-2/7/19	02/08/2019	02/20/2019	02/20/2019	02/20/2019	02/28/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	1,959,975.63	-	1,959,975.63	1,940,272.41	-	1,940,272.41	K of C	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
	Construction of Multi-Purpose Building at Pobocan, Cabanatuan City																				PICE	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
																					COA	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19		
300104207482000	19CF0112	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/1-2/7/19	02/08/2019	02/20/2019	02/20/2019	02/20/2019	02/28/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	980,006.25	-	980,006.25	970,253.75	-	970,253.75	K of C	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
	Construction of Multi-Purpose Building at San Pablo Jaen, Nueva Ecija																				PICE	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
																					COA	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19		
300104207492000	19CF0114	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/1-2/7/19	02/08/2019	02/20/2019	02/20/2019	02/20/2019	02/28/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,900,006.42	-	4,900,006.42	4,851,304.57	-	4,851,304.57	K of C	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
	Repair and Improvement of General Tino Municipal Gymnasium, Brgy. Pobocan, General Tino, Nueva Ecija																				PICE	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
																					COA	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19		
300104207483000	19CF0115	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/1-2/7/19	02/08/2019	02/20/2019	02/20/2019	02/20/2019	02/28/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,900,144.62	-	4,900,144.62	4,851,365.07	-	4,851,365.07	K of C	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
	Construction of Multi-Purpose Building, Barangay Concepcion, General Tino, Nueva Ecija																				PICE	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
																					COA	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19		
300203100687000	19CF0018	Nueva Ecija 2nd DEO	Competitive Bidding	01/30/2019	2/1/2019 - 02/07/2019	02/08/2019	02/21/2019	02/21/2019	02/21/2019	02/28/2019	07/18/2019	07/25/2019	07/25/2019	GAA 2019	95,921,880.70	-	95,921,880.70	95,247,154.78	-	95,247,154.78	K of C	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - San Leonardo - Jaen - San Isidro Bypass Road (Package 1), Nueva Ecija																				PICE	2/4/19	2/4/19	2/4/19	2/4/19	2/4/19		
																					COA	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19		
300104207475000	19CF0116	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/6-14/19	02/15/2019	02/27/2019	02/27/2019	02/28/2019	03/05/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	3,426,924.64	-	3,426,924.64	3,395,580.86	-	3,395,580.86	K of C	2/11/19	2/11/19	2/11/19	2/11/19	2/11/19		
	Construction of Multi-Purpose Building (Senior Citizen Building) at Brgy. Calibangbangan, Cabanatuan City, Nueva Ecija																				PICE	2/11/19	2/11/19	2/11/19	2/11/19	2/11/19		
																					COA	2/11/19	2/11/19	2/11/19	2/11/19	2/11/19		
300104207479000	19CF0117	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/6-14/19	02/15/2019	02/27/2019	02/27/2019	02/28/2019	03/05/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	2,936,989.00	-	2,936,989.00	2,910,640.87	-	2,910,640.87	K of C	2/11/19	2/11/19	2/11/19	2/11/19	2/11/19		
	Construction of Multi-Purpose Building (Two Storey Evaluation Center) at Brgy. Tagumpay, Gabaldon, Nueva Ecija																				PICE	2/11/19	2/11/19	2/11/19	2/11/19	2/11/19		
																					COA	2/11/19	2/11/19	2/11/19	2/11/19	2/11/19		

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Code (UMC/Summary)	Procurement Program/Project	PMO/End User Is this Early Procurement Mode of Procurement?	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from m)		
			Pre-Bid Conference	Asy/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual
COMPLETE PROCUREMENT ACTIVITIES																												
300104207474000	19CF0118	Nueva Ecija 2nd DEO	Competitive Bidding		02/20/2019	2/22-26/19	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/19/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	6,856,972.80	-	6,859,972.80	6,781,577.13	-	6,781,577.13	K of C	2/22/19	2/22/19	2/22/19	2/22/19	2/22/19	
	Construction of Multi-Purpose Building (Gym) Brgy. Rajal Norte, Sta. Rosa, Nueva Ecija																					PICE	2/28/19	2/28/19	2/28/19	2/28/19	2/28/19	
																						COA	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	
300104207476000	19CF0119	Nueva Ecija 2nd DEO	Competitive Bidding			2/22-26/19	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/19/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	2,939,954.41	-	2,939,954.41	2,910,561.97	-	2,910,561.97	K of C	2/22/19	2/22/19	2/22/19	2/22/19	2/22/19	
	Construction of Multi-Purpose Building (Senior Citizen Building) at Brgy. Mabini Extension Cabanatuan City, Nueva Ecija																					PICE	2/28/19	2/28/19	2/28/19	2/28/19	2/28/19	
																						COA	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	
300115200194000	19CF0120	Nueva Ecija 2nd DEO	Competitive Bidding			2/22-26/19	03/01/2019	03/15/2019	03/15/2019	03/16/2019	03/22/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	4,896,997.30	-	4,899,997.30	4,851,023.73	-	4,851,023.73	K of C	2/22/19	2/22/19	2/22/19	2/22/19	2/22/19	
	Construction of Bridge at Brgy. Camachile, Gabaldon, Nueva Ecija																					PICE	2/28/19	2/28/19	2/28/19	2/28/19	2/28/19	
																						COA	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	
300107200361000	19CF0098	Nueva Ecija 2nd DEO	Competitive Bidding		03/16/2019	3/16-14/19	03/15/2019	03/27/2019	03/27/2019	03/28/2019	03/29/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	49,000,025.61	-	49,000,025.61	48,656,794.54	-	48,656,794.54	K of C	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	
	Construction of Flood Control Structure along Pampanga River, Brgy. San Roque, Jaen, Nueva Ecija																					PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	
																						COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	
300104207486000	19CF0123	Nueva Ecija 2nd DEO	Competitive Bidding			5/17-23/19	05/24/2019	06/06/2019	06/06/2019	06/07/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	2,939,985.46	-	2,939,985.46	2,913,835.88	-	2,913,835.88	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Construction of Multi-Purpose Building in Peñaranda, Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	
300104207487000	19CF0124	Nueva Ecija 2nd DEO	Competitive Bidding			5/17-23/19	05/24/2019	06/06/2019	06/06/2019	06/07/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019	GAA 2019	2,939,985.52	-	2,939,985.52	2,913,515.93	-	2,913,515.93	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Construction of Multi-Purpose Building in Gapan, Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (UACSPAP)	Procurement Program/Project	PMO/End-User Is this Early Procurement Mode?	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from previous reports)		
			Pre-Bid Conference	Advertise of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	
COMPLETE PROCUREMENT ACTIVITIES																												
300104207490000	19CF0125	Nueva Ecija 2nd DEO	Competitive Bidding	-	5/17-23/19	05/24/2019	06/06/2019	06/06/2019	06/07/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	3,515,980.69	-	3,515,980.69	3,879,063.76	-	3,879,063.76	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Construction of MFEB (Gymnasium), Pulo National High School, Pulo, San Isidro Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	
300116201670000	19CF0130	Nueva Ecija 2nd DEO	Competitive Bidding	05/15/2019	5/17-23/19	05/24/2019	06/06/2019	06/06/2019	06/07/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2018	9,799,898.93	-	9,799,898.93	9,732,959.46	-	9,732,959.46	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Concreting of Road, Brig. Magapalayoc, San Leonardo, Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	
300104207491000	19CF0121	Nueva Ecija 2nd DEO	Competitive Bidding	-	5/17-23/19	05/24/2019	06/07/2019	06/07/2019	06/10/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	1,956,966.66	-	1,956,966.66	1,942,519.92	-	1,942,519.92	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Construction of Multi-Purpose Building, Bagong Sikat, Cabalitan, Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	
300107200363000	19CF0126	Nueva Ecija 2nd DEO	Competitive Bidding	05/15/2019	5/17-23/19	05/24/2019	06/07/2019	06/07/2019	06/10/2019	06/13/2019	06/26/2019	07/03/2019	07/04/2019		GAA 2019	48,995,588.02	-	48,995,588.02	48,652,231.31	-	48,652,231.31	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Construction of Flood Control Facilities/Maintenance of Pampanga River, Pampanga City, Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	
300117203268000	19CF0127	Nueva Ecija 2nd DEO	Competitive Bidding	-	5/17-23/19	05/24/2019	06/07/2019	06/07/2019	06/10/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	1,956,960.33	-	1,956,960.33	1,948,413.23	-	1,948,413.23	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Concreting of Roads in Barangay Gomez, Sta. Rosa, Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	
300116201673000	19CF0128	Nueva Ecija 2nd DEO	Competitive Bidding	05/15/2019	5/17-23/19	05/24/2019	06/07/2019	06/07/2019	06/10/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	19,586,574.28	-	19,586,574.28	19,461,705.89	-	19,461,705.89	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Concreting of Talabuhay North-Pahayan Road, Brig. Talabuhay North and Pahayan Gen. Mamerto Natividad, Nueva Ecija																					PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
																						COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19	

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UACS94P)	Procurement Program/Project	PMO/End-User Is this Early Procurement Mode of Procurement?	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explanatory changes from original application)	
			Pre-Bid Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual
COMPLETE PROCUREMENT ACTIVITIES																												
300117203269000	19CF0131	Nueva Ecija 2nd DEO	Competitive Bidding	05/15/2019	5/17-23/19	05/24/2019	06/07/2019	06/07/2019	06/10/2019	06/13/2019	06/24/2019	07/03/2019	07/04/2019		GAA 2019	44,099,965.28	-	44,099,965.28	43,875,617.44	-	43,875,617.44	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Concreting of Pulang Uway Local Road (Phase I), Palayan City, Nueva Ecija																				PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19		
																					COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19		
300104207486000	19CF0122	Nueva Ecija 2nd DEO	Competitive Bidding	-	5/17-23/19	05/24/2019	06/07/2019	06/07/2019	06/10/2019	06/21/2019	06/26/2019	07/05/2019	07/08/2019		GAA 2019	2,939,964.50	-	2,939,964.50	2,910,063.82	-	2,910,063.82	K of C	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	
	Construction of Multi-Purpose Building in Palayan City, Nueva Ecija																				PICE	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19		
																					COA	5/22/19	5/22/19	5/22/19	5/22/19	5/22/19		
300117203271000	19CF0129	Nueva Ecija 2nd DEO	Competitive Bidding	-	5/27-6/2/19	06/02/2019	06/17/2019	06/17/2019	06/17/2019	06/21/2019	06/26/2019	07/05/2019	07/05/2019		GAA 2019	4,115,859.91	-	4,115,859.91	4,086,690.94	-	4,086,690.94	K of C	5/28/19	5/29/19	5/29/19	5/29/19	5/29/19	
	Concreting of Roads and Construction of Drainage Canal Brgy. Lourdes, Cabanatuan City																				PICE	5/28/19	5/29/19	5/29/19	5/29/19	5/29/19		
																					COA	5/28/19	5/28/19	5/28/19	5/28/19	5/28/19		
300117203270000	19CF0133	Nueva Ecija 2nd DEO	Competitive Bidding	05/24/2019	5/27-6/2/19	06/02/2019	06/17/2019	06/17/2019	06/17/2019	06/21/2019	06/26/2019	07/05/2019	07/05/2019		GAA 2019	19,599,967.11	-	19,599,967.11	19,462,578.67	-	19,462,578.67	K of C	5/28/19	5/29/19	5/29/19	5/29/19	5/29/19	
	Concreting of Pulang Uway Local Road (Phase II), Palayan City, Nueva Ecija																				PICE	5/28/19	5/29/19	5/29/19	5/29/19	5/29/19		
																					COA	5/28/19	5/28/19	5/28/19	5/28/19	5/28/19		
300104207486000	19CF0135	Nueva Ecija 2nd DEO	Competitive Bidding	-	5/27-6/2/19	06/02/2019	06/17/2019	06/17/2019	06/17/2019	06/21/2019	06/26/2019	07/05/2019	07/05/2019		GAA 2019	1,959,904.26	-	1,959,904.26	1,953,987.58	-	1,953,987.58	K of C	5/28/19	5/29/19	5/29/19	5/29/19	5/29/19	
	Creation of Small Water Impounding Station in San Leonardo, Nueva Ecija																				PICE	5/28/19	5/29/19	5/29/19	5/29/19	5/29/19		
																					COA	5/28/19	5/28/19	5/28/19	5/28/19	5/28/19		
310204100336000	19GCF0001	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/15/2019	07/24/2019	08/06/2019	08/15/2019	08/16/2019		GAA 2019	712,832.16	-	712,832.16	576,000.00	-	576,000.00	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Procurement of Security Guards from Private Security Agency to Cy 2019-2020 (for 12 months & 24M) at DPWH Nueva Ecija 2nd District Engineering Office																				PICE	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19		
																					COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19		
300107200363000	19CF0096	Nueva Ecija 2nd DEO	Competitive Bidding	06/21/2019	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/15/2019	07/25/2019	08/14/2019	08/23/2019	08/27/2019		GAA 2019	29,399,973.23	-	29,399,973.23	29,185,316.24	-	29,185,316.24	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Construction of Flood Control Structure Along Pampanga River Brgy. San Roque, Jaram, Nueva Ecija Sta. 34+243.20 - Sta. 34+460																				PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
																					COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19		

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UAC/SLRP)	Procurement Program/Project	PHO/End-User Is this Early Procurement Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from app)		
			Pre-Bids Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETE PROCUREMENT ACTIVITIES																												
300102000351000	19CF0136	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/15/2019	07/25/2019	07/31/2019	08/05/2019	08/13/2019		GAA 2019	1,569,942.65	-	1,569,942.65	1,946,737.65	-	1,946,737.65	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Construction of drainage system in San Antonio, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201696000	19CF0139	Nueva Ecija 2nd DEO	Competitive Bidding	06/21/2019	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/23/2019	08/15/2019	12/02/2019	12/11/2019	12/12/2019		Farm to Market Road Projects (FMR) under GAA 2019	7,959,895.38	-	7,959,895.38	6,456,033.97	-	6,456,033.97	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concreting of Martin Village, Brgy. Nazareth FMR, Brgy. Nazareth General Tno. Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						CCA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201693000	19CF0145	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/15/2019	08/06/2019	12/02/2019	12/11/2019	12/12/2019		Farm to Market Road Projects (FMR) under GAA 2019	4,974,992.46	-	4,974,992.46	4,937,373.79	-	4,937,373.79	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concreting of Brgy. Imbuna FMR, Brgy. Imbuna, Jazm. Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201612000	19CF0147	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/23/2019	08/15/2019	12/02/2019	12/11/2019	12/12/2019		Farm to Market Road Projects (FMR) under GAA 2019	4,974,967.33	-	4,974,967.33	4,068,976.53	-	4,068,976.53	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concreting of Purok 10, Brgy. Mahon FMR, Brgy. Mahon, Gapan City, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201611000	19CF0148	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/15/2019	08/02/2019	12/02/2019	12/11/2019	12/12/2019		Farm to Market Road Projects (FMR) under GAA 2019	4,974,962.54	-	4,974,962.54	4,928,521.62	-	4,928,521.62	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concreting of Purok 1, Brgy. Mahon FMR, Brgy. Mahon, Gapan City, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201606000	19CF0138	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/02/2019	07/03/2019	07/15/2019	07/16/2019	07/23/2019	08/27/2019	12/02/2019	12/11/2019	12/12/2019		GAA 2019	4,974,995.81	-	4,974,995.81	4,939,740.08	-	4,939,740.08	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concreting of Brgy. Malate FMR, Brgy. Malate, Palaran City, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201678000	19CF0140	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/02/2019	07/03/2019	07/16/2019	07/16/2019	07/23/2019	08/27/2019	12/02/2019	12/11/2019	12/12/2019		Farm to Market Road Projects (FMR) under GAA 2019	4,974,969.00	-	4,974,969.00	4,940,157.54	-	4,940,157.54	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concreting of Purok 5, Brgy. Itabao Bana FMR, Brgy. Itabao Bana, Cabanatuan City, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	

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Code(UACB/PAP)	Procurement Program/Project	PM/Eng User Is this Early Procurement 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 if applicable)
			Pre-bid Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		
COMPLETE PROCUREMENT ACTIVITIES																												
310203201607000	19CF0142	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/03/2019	07/03/2019	07/16/2019	07/16/2019	07/23/2019	08/07/2019	09/11/2019	09/20/2019	09/23/2019		Farm to Market Road Project (FMR) under GAA 2019	4,974,968.86	-	4,974,968.86	4,924,856.27	-	4,924,856.27	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concrete of Brgy. Cruz FMR, Brgy. Cruz Bongabon, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201608000	19CF0144	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/03/2019	07/03/2019	07/16/2019	07/16/2019	07/23/2020	08/27/2020	12/02/2019	12/11/2019	12/12/2019		Farm to Market Road Project (FMR) under GAA 2019	4,974,942.87	-	4,974,942.87	4,940,468.05	-	4,940,468.05	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concrete of Brgy. Atate FMR, Brgy. Atate, Paltayan City, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201700000	19CF0146	Nueva Ecija 2nd DEO	Competitive Bidding	-	06/26/2019-07/03/2019	07/03/2019	07/16/2019	07/16/2019	07/23/2019	08/07/2019	12/02/2019	12/11/2019	12/12/2019		Farm to Market Road Project (FMR) under GAA 2019	4,974,894.24	-	4,974,894.24	4,924,381.87	-	4,924,381.87	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Concrete of Sitio Libunao, Brgy. Maligaya FMR, Brgy. Maligaya, Paltayan City, Nueva Ecija																					PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
																						COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	
310203201612000	19CF0149	Nueva Ecija 2nd DEO	Competitive Bidding	-	7/23-29/19	07/30/2019	08/13/2019	08/13/2019	07/23/2019	08/15/2019	09/03/2019	09/12/2019	09/13/2019		SR 2019-06-002790 and June 3, 2019	2,160,347.58	-	2,160,347.58	2,124,756.87	-	2,124,756.87	K of C	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
	Act. 71x - Special Maintenance along Bongabon - Rural Road, K0144+55, K0144+761, K0145+504 & K0145+556, and Nueva Ecija - Aurora Road, K0153+950 & K0155+013 - K0155+025, Bongabon, Nueva Ecija																					PICE	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
																						COA	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
200000100017000	19CF0150	Nueva Ecija 2nd DEO	Competitive Bidding	-	7/23-29/19	07/30/2019	08/13/2019	08/13/2019	08/14/2019	08/27/2019	09/03/2019	09/12/2019	09/13/2019		SR 2019-06-002790 and June 3, 2019	1,825,928.68	-	1,825,928.68	1,787,747.80	-	1,787,747.80	K of C	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
	Act. 203 - Repair to Major Roadside Structures along Jose Abad Santos Avenue Cabiao & San Isidro, Nueva Ecija																					PICE	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
																						COA	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
200000100017000	19CF0151	Nueva Ecija 2nd DEO	Competitive Bidding	-	7/23-29/19	07/30/2019	08/13/2019	08/13/2019	08/14/2019	08/27/2019	09/03/2019	09/12/2019	09/13/2019		SR 2019-06-002790 and June 3, 2019	1,909,873.99	-	1,909,873.99	1,884,042.33	-	1,884,042.33	K of C	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
	Act. 71x - Special Maintenance - Replacement of Concrete Pavement along Sta. Rosa - Fort Magkaysay Road, Sta. Rosa, Nueva Ecija																					PICE	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
																						COA	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
200000100020000	19CF0152	Nueva Ecija 2nd DEO	Competitive Bidding	-	7/23-29/19	07/30/2019	08/13/2019	08/13/2019	08/14/2019	08/27/2019	09/03/2019	09/12/2019	09/13/2019		SR 2019-06-002790 and June 4, 2019	4,900,014.80	-	4,900,014.80	4,827,421.19	-	4,827,421.19	K of C	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
	Repair/Maintenance of Pefaranda River Flood Control Structure along Brgy. San Tomas, Pefaranda, Nueva Ecija																					PICE	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	
																						COA	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19	

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UAC&MAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement 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 if applicable)	Remarks (Explaining changes if applicable)
				Pre-Bid Conference	Agreement of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETE PROCUREMENT ACTIVITIES																														
2000001000020000	19CF0153	Nueva Ecija 2nd DEO	Competitive Bidding		7/23-29/19	07/30/2019	06/13/2019	06/13/2019	06/14/2019	06/27/2019	06/03/2019	09/12/2019	06/13/2019		SR2019-05-002780 and June 4, 2019	4,900,006.23	-	4,900,006.23	4,826,663.43	-	4,826,663.43	K of C	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19			
	Repair/Maintenance of Pampanga River Control Structure along Brgy. Poblacion, San Isidro, Nueva Ecija																				PICE	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19				
																					COA	7/23/19	7/23/19	7/23/19	7/23/19	7/23/19				
3001012000010000	19CF0154	Nueva Ecija 2nd DEO	Competitive Bidding	07/23/2019	7/26-8/1/19	06/02/2019	06/15/2019	06/15/2019	06/15/2019	09/09/2019	09/16/2019	09/25/2019	09/26/2019		BEFF Batch 1 CY 2019	14,430,483.62	-	14,430,483.62	14,271,763.81	-	14,271,763.81	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19			
	Modified Standard DPWH-DEPED Two (2) Storey, Four (4) Classroom School Building San Isidro, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					DepED	7/31/19	7/31/19	7/31/19	7/31/19	7/31/19				
3001012000010000	19CF0155	Nueva Ecija 2nd DEO	Competitive Bidding	07/23/2019	7/26-8/1/19	06/02/2019	06/15/2019	06/15/2019	06/15/2019	09/09/2019	09/16/2019	09/25/2019	09/26/2019		BEFF Batch 1 CY 2019	17,816,260.84	-	17,816,260.84	17,634,968.47	-	17,634,968.47	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19			
	Modified Standard DPWH-DEPED Two (2) Storey, Six (6) Classroom School Building Patale Elementary School, General Tino, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					DepED	7/31/19	7/31/19	7/31/19	7/31/19	7/31/19				
3001012000010000	19CF0156	Nueva Ecija 2nd DEO	Competitive Bidding	07/23/2019	7/26-8/1/19	06/02/2019	06/15/2019	06/15/2019	06/15/2019	09/09/2019	09/12/2019	09/23/2019	09/24/2019		BEFF Batch 1 CY 2019	8,923,425.17	-	8,923,425.17	8,789,493.60	-	8,789,493.60	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19			
	Modified Standard DPWH-DEPED Two (2) Storey, Four (4) Classroom School Building San Nicholas National High School, Gapan City, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					DepED	7/31/19	7/31/19	7/31/19	7/31/19	7/31/19				
3001012000010000	19CF0157	Nueva Ecija 2nd DEO	Competitive Bidding	07/23/2019	7/26-8/1/19	06/02/2019	06/15/2019	06/15/2019	06/15/2019	09/09/2019	09/12/2019	09/23/2019	09/24/2019		BEFF Batch 1 CY 2019	12,161,600.13	-	12,161,600.13	11,978,622.00	-	11,978,622.00	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19			
	Modified Standard DPWH-DEPED Two (2) Storey, Four (4) Classroom School Building Mahigon Elementary School, Gapan City, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					DepED	7/31/19	7/31/19	7/31/19	7/31/19	7/31/19				
3001012000010000	19CF0158	Nueva Ecija 2nd DEO	Competitive Bidding	07/23/2019	7/26-8/1/19	06/02/2019	06/15/2019	06/15/2019	06/15/2019	09/09/2019	09/12/2019	09/23/2019	09/24/2019		BEFF Batch 1 CY 2019	21,545,730.00	-	21,545,730.00	21,224,381.37	-	21,224,381.37	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19			
	Modified Standard DPWH-DEPED Two (2) Storey, Eight (8) Classroom School Building San Nicholas Central School, Gapan City, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19				
																					DepED	7/31/19	7/31/19	7/31/19	7/31/19	7/31/19				

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UACG/APP)	Procurement Program/Project	PMO/End-User Is this Early Procurement 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 if any)
			Pre-Bid Conference	Advertise of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice is Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
COMPLETE PROCUREMENT ACTIVITIES																												
3001012000010000	19CF0137	Nueva Ecija 2nd DEO	Competitive Bidding	-	6/26-7/2/19	07/03/2019	08/16/2019	08/16/2019	08/22/2019	09/09/2019	09/16/2019	09/25/2019	10/04/2019	Farm to Market Road Projects (FMR) Under GAA 2019	4,574,990.96	-	4,574,990.96	4,923,206.15	-	4,923,206.15	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
	Concreting of Brgy. Bravo FMR, Brgy. Bravo, General Mamerto, Nueva Ecija																				PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
																					COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19		
3102032016050000	19CF0141	Nueva Ecija 2nd DEO	Competitive Bidding	-	6/26-7/2/19	07/03/2019	08/16/2019	08/16/2019	08/19/2019	09/09/2019	09/16/2019	09/25/2019	10/04/2019	Farm to Market Road Projects (FMR) Under GAA 2019	4,974,985.06	-	4,974,985.06	4,922,899.96	-	4,922,899.96	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
	Concreting of Brgy. Poblacion FMR, General Mamerto, Nueva Ecija																				PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
																					COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19		
3102032016880000	19CF0143	Nueva Ecija 2nd DEO	Competitive Bidding	-	6/26-7/2/19	07/03/2019	08/16/2019	08/16/2019	08/19/2020	09/20/2020	12/02/2019	12/11/2019	12/12/2019	Farm to Market Road Projects (FMR) Under GAA 2019	4,574,996.28	-	4,574,996.28	4,940,311.34	-	4,940,311.34	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
	Concreting of Brgy. Bitas Mampulong FMR, Brgy. Bitas Mampulong, Cabanatuan, Nueva Ecija																				PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
																					COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19		
3001012000010000	19CF0160	Nueva Ecija 2nd DEO	Competitive Bidding	07/23/2019	7/26-8/1/19	08/02/2019	08/16/2019	08/16/2019	08/22/2019	09/09/2019	09/12/2019	09/23/2019	09/24/2019	BEFF Batch 1 CY 2019	39,737,888.82	-	39,737,888.82	39,141,739.56	-	39,141,739.56	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
	Modified Standard DPWH-DEPED Four (4) Storey, Eight (8) Workshop Building San Nicholas National High School, Gapan City, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
																					DepED	7/31/19	7/31/19	7/31/19	7/31/19	7/31/19		
3001012000010000	19CF0161	Nueva Ecija 2nd DEO	Competitive Bidding	07/24/2019	7/26-8/1/19	08/02/2019	08/16/2019	08/16/2019	08/22/2019	09/09/2019	09/12/2019	09/23/2019	09/24/2019	BEFF Batch 1 CY 2019	12,161,600.13	-	12,161,600.13	12,062,810.56	-	12,062,810.56	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
	Modified Standard DPWH-DEPED Two (2) Storey, Four (4) Classroom School Building San Jose Elementary School, Cabanatuan City, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
																					DepED	7/31/19	7/31/19	7/31/19	7/31/19	7/31/19		
3001012000010000	19CF0162	Nueva Ecija 2nd DEO	Competitive Bidding	07/24/2019	7/26-8/1/19	08/02/2019	08/16/2019	08/16/2019	08/22/2019	09/09/2019	09/12/2019	09/23/2019	09/24/2019	BEFF Batch 1 CY 2019	14,430,483.62	-	14,430,483.62	14,274,200.03	-	14,274,200.03	K of C	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
	Modified Standard DPWH-DEPED Two (2) Storey, Four (4) Classroom School Building Santa Rosa Central School, Sta. Rosa, Nueva Ecija																				PICE	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
																					COA	7/30/19	7/30/19	7/30/19	7/30/19	7/30/19		
2000001000017000 3102041003360000 3101061002810000	19GCF0002	Nueva Ecija 2nd DEO	Competitive Bidding	07/26/2019	8/1-7/19	08/08/2019	08/20/2019	08/20/2019	08/21/2019	09/09/2019	09/16/2019	09/25/2019	09/26/2019	SR2019-08-002750 & GAA 2019	37,693,456.76	-	37,693,456.76	37,578,194.08	-	37,578,194.08	K of C	8/7/19	8/7/19	8/7/19	8/7/19	8/7/19		
	Procurement of Construction Materials and Supplies for use in DPWH, Nueva Ecija 2nd District Engineering Office																				PICE	8/7/19	8/7/19	8/7/19	8/7/19	8/7/19		
																					COA	8/5/19	8/5/19	8/5/19	8/5/19	8/5/19		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (UACG/PAF)	Procurement Program/Project	PMO/End-User in this Early Procurement Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes to app)	
			Pre-Bid Conference	Adm/Phis of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual
COMPLETE PROCUREMENT ACTIVITIES																											
310203201614000	19CF0163	Nueva Ecija 2nd DEO	Competitive Bidding	-	8/1-7/19	08/08/2019	08/20/2019	08/20/2019	08/27/2019	09/20/2019	12/02/2019	12/11/2019	12/12/2019	Farm to Market Road Project (FMR) Under GAA 2019	4,974,937.53	-	4,974,937.53	4,382,626.78	-	4,382,626.78	K of C	8/7/19	8/7/19	8/7/19	8/7/19	8/7/19	
	Concrete of Purok 6-7 Brgy. Mareo FMR, Brgy. Mareo, Gapan City, Nueva Ecija																			PICE	8/7/19	8/7/19	8/7/19	8/7/19	8/7/19		
																				COA	8/5/19	8/5/19	8/5/19	8/5/19	8/5/19		
310203201610000	19CF0164	Nueva Ecija 2nd DEO	Competitive Bidding	07/26/2019	8/1-7/19	08/08/2019	08/20/2019	08/20/2019	08/27/2019	09/09/2019	09/16/2019	09/25/2019	09/26/2019	Farm to Market Road Project (FMR) Under GAA 2019	9,549,963.26	-	9,549,963.26	7,750,327.74	-	7,750,327.74	K of C	8/7/19	8/7/19	8/7/19	8/7/19	8/7/19	
	Concrete of Mangalao St Brgy. Sta. Cristo FMR, Brgy. Sta. Cristo, San Antonio, Nueva Ecija																			PICE	8/7/19	8/7/19	8/7/19	8/7/19	8/7/19		
																				COA	8/5/19	8/5/19	8/5/19	8/5/19	8/5/19		
300101200001000	19CF0166	Nueva Ecija 2nd DEO	Competitive Bidding	06/07/2019	8/15-16/19	08/19/2019	09/02/2019	09/02/2019	09/03/2019	09/20/2019	10/02/2019	10/03/2019	10/04/2019		28,428,363.75	-	28,428,363.75	28,001,967.97	-	28,001,967.97	K of C	8/14/19	8/14/19	8/14/19	8/14/19	8/14/19	
	Modified Standard DPWH-DEPED Three (3) Storey, Twelve (12) Classroom School Building Gapan South Central School, Gapan City, Nueva Ecija																			PICE	8/14/19	8/14/19	8/14/19	8/14/19	8/14/19		
																				COA	8/14/19	8/14/19	8/14/19	8/14/19	8/14/19		
																				DepEd	8/15/19						
310104100129000	19CF0012	Nueva Ecija 2nd DEO	Competitive Bidding	08/22/2019	8/23-29/19	08/30/2019	09/12/2019	09/12/2019	09/17/2019	09/26/2019	09/24/2019	10/03/2019	10/04/2019	GAA 2019	22,834,000.00	-	22,834,000.00	22,620,249.62	-	22,620,249.62	K of C	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	
	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Daang Maharika (L2) (500926LZ) K0105+496.00 - K0106+328.00																			PICE	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
																				COA	8/4/19	8/4/19	8/4/19	8/4/19	8/4/19		
300116201675000	19CF0132	Nueva Ecija 2nd DEO	Competitive Bidding	06/21/2019	6/26-7/2/19	07/03/2019	10/01/2019	10/01/2019	10/01/2019	10/04/2019	10/08/2019	10/17/2019	10/18/2019	GAA 2019	48,999,993.88	-	48,999,993.88	48,654,617.38	-	48,654,617.38	K of C	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19	
	Road Improvement/Rehabilitation of Cabanatuan-Papaya Road (Main Extension), Brgy. Mabini Extension, Cabanatuan, Nueva Ecija																			PICE	7/1/19	7/1/19	7/1/19	7/1/19	7/1/19		
																				COA	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19		
300205100006000	19CF0167	Nueva Ecija 2nd DEO	Competitive Bidding	-	9/13-15/19	09/20/2019	10/02/2019	10/02/2019	10/02/2019	10/10/2019	10/14/2019	10/23/2019	11/04/2019	GAA 2019	3,715,216.70	-	3,715,216.70	3,678,064.60	-	3,678,064.60	K of C	9/16/19	9/16/19	9/16/19	9/16/19	9/16/19	
	Construction/Rehabilitation of Water Supply / Rainwater Collectors																			PICE	9/16/19	9/16/19	9/16/19	9/16/19	9/16/19		
																				COA	9/16/19	9/16/19	9/16/19	9/16/19	9/16/19		
320101103271000 320101103277000 200000100018000 200000100014000	19GCF0002	Nueva Ecija 2nd DEO	Competitive Bidding	08/26/2019	8/29-9/4/19	09/05/2019	10/15/2019	10/15/2019	10/15/2019	10/23/2019	10/25/2019	11/04/2019	11/05/2019	Lot 258/2019, Lot 259/2019, Lot 260/2019, Lot 261/2019, Lot 262/2019, Lot 263/2019, Lot 264/2019, Lot 265/2019, Lot 266/2019, Lot 267/2019, Lot 268/2019, Lot 269/2019, Lot 270/2019, Lot 271/2019, Lot 272/2019, Lot 273/2019, Lot 274/2019, Lot 275/2019, Lot 276/2019, Lot 277/2019, Lot 278/2019, Lot 279/2019, Lot 280/2019, Lot 281/2019, Lot 282/2019, Lot 283/2019, Lot 284/2019, Lot 285/2019, Lot 286/2019, Lot 287/2019, Lot 288/2019, Lot 289/2019, Lot 290/2019, Lot 291/2019, Lot 292/2019, Lot 293/2019, Lot 294/2019, Lot 295/2019, Lot 296/2019, Lot 297/2019, Lot 298/2019, Lot 299/2019, Lot 300/2019, Lot 301/2019, Lot 302/2019, Lot 303/2019, Lot 304/2019, Lot 305/2019, Lot 306/2019, Lot 307/2019, Lot 308/2019, Lot 309/2019, Lot 310/2019, Lot 311/2019, Lot 312/2019, Lot 313/2019, Lot 314/2019, Lot 315/2019, Lot 316/2019, Lot 317/2019, Lot 318/2019, Lot 319/2019, Lot 320/2019, Lot 321/2019, Lot 322/2019, Lot 323/2019, Lot 324/2019, Lot 325/2019, Lot 326/2019, Lot 327/2019, Lot 328/2019, Lot 329/2019, Lot 330/2019, Lot 331/2019, Lot 332/2019, Lot 333/2019, Lot 334/2019, Lot 335/2019, Lot 336/2019, Lot 337/2019, Lot 338/2019, Lot 339/2019, Lot 340/2019, Lot 341/2019, Lot 342/2019, Lot 343/2019, Lot 344/2019, Lot 345/2019, Lot 346/2019, Lot 347/2019, Lot 348/2019, Lot 349/2019, Lot 350/2019, Lot 351/2019, Lot 352/2019, Lot 353/2019, Lot 354/2019, Lot 355/2019, Lot 356/2019, Lot 357/2019, Lot 358/2019, Lot 359/2019, Lot 360/2019, Lot 361/2019, Lot 362/2019, Lot 363/2019, Lot 364/2019, Lot 365/2019, Lot 366/2019, Lot 367/2019, Lot 368/2019, Lot 369/2019, Lot 370/2019, Lot 371/2019, Lot 372/2019, Lot 373/2019, Lot 374/2019, Lot 375/2019, Lot 376/2019, Lot 377/2019, Lot 378/2019, Lot 379/2019, Lot 380/2019, Lot 381/2019, Lot 382/2019, Lot 383/2019, Lot 384/2019, Lot 385/2019, Lot 386/2019, Lot 387/2019, Lot 388/2019, Lot 389/2019, Lot 390/2019, Lot 391/2019, Lot 392/2019, Lot 393/2019, Lot 394/2019, Lot 395/2019, Lot 396/2019, Lot 397/2019, Lot 398/2019, Lot 399/2019, Lot 400/2019, Lot 401/2019, Lot 402/2019, Lot 403/2019, Lot 404/2019, Lot 405/2019, Lot 406/2019, Lot 407/2019, Lot 408/2019, Lot 409/2019, Lot 410/2019, Lot 411/2019, Lot 412/2019, Lot 413/2019, Lot 414/2019, Lot 415/2019, Lot 416/2019, Lot 417/2019, Lot 418/2019, Lot 419/2019, Lot 420/2019, Lot 421/2019, Lot 422/2019, Lot 423/2019, Lot 424/2019, Lot 425/2019, Lot 426/2019, Lot 427/2019, Lot 428/2019, Lot 429/2019, Lot 430/2019, Lot 431/2019, Lot 432/2019, Lot 433/2019, Lot 434/2019, Lot 435/2019, Lot 436/2019, Lot 437/2019, Lot 438/2019, Lot 439/2019, Lot 440/2019, Lot 441/2019, Lot 442/2019, Lot 443/2019, Lot 444/2019, Lot 445/2019, Lot 446/2019, Lot 447/2019, Lot 448/2019, Lot 449/2019, Lot 450/2019, Lot 451/2019, Lot 452/2019, Lot 453/2019, Lot 454/2019, Lot 455/2019, Lot 456/2019, Lot 457/2019, Lot 458/2019, Lot 459/2019, Lot 460/2019, Lot 461/2019, Lot 462/2019, Lot 463/2019, Lot 464/2019, Lot 465/2019, Lot 466/2019, Lot 467/2019, Lot 468/2019, Lot 469/2019, Lot 470/2019, Lot 471/2019, Lot 472/2019, Lot 473/2019, Lot 474/2019, Lot 475/2019, Lot 476/2019, Lot 477/2019, Lot 478/2019, Lot 479/2019, Lot 480/2019, Lot 481/2019, Lot 482/2019, Lot 483/2019, Lot 484/2019, Lot 485/2019, Lot 486/2019, Lot 487/2019, Lot 488/2019, Lot 489/2019, Lot 490/2019, Lot 491/2019, Lot 492/2019, Lot 493/2019, Lot 494/2019, Lot 495/2019, Lot 496/2019, Lot 497/2019, Lot 498/2019, Lot 499/2019, Lot 500/2019, Lot 501/2019, Lot 502/2019, Lot 503/2019, Lot 504/2019, Lot 505/2019, Lot 506/2019, Lot 507/2019, Lot 508/2019, Lot 509/2019, Lot 510/2019, Lot 511/2019, Lot 512/2019, Lot 513/2019, Lot 514/2019, Lot 515/2019, Lot 516/2019, Lot 517/2019, Lot 518/2019, Lot 519/2019, Lot 520/2019, Lot 521/2019, Lot 522/2019, Lot 523/2019, Lot 524/2019, Lot 525/2019, Lot 526/2019, Lot 527/2019, Lot 528/2019, Lot 529/2019, Lot 530/2019, Lot 531/2019, Lot 532/2019, Lot 533/2019, Lot 534/2019, Lot 535/2019, Lot 536/2019, Lot 537/2019, Lot 538/2019, Lot 539/2019, Lot 540/2019, Lot 541/2019, Lot 542/2019, Lot 543/2019, Lot 544/2019, Lot 545/2019, Lot 546/2019, Lot 547/2019, Lot 548/2019, Lot 549/2019, Lot 550/2019, Lot 551/2019, Lot 552/2019, Lot 553/2019, Lot 554/2019, Lot 555/2019, Lot 556/2019, Lot 557/2019, Lot 558/2019, Lot 559/2019, Lot 560/2019, Lot 561/2019, Lot 562/2019, Lot 563/2019, Lot 564/2019, Lot 565/2019, Lot 566/2019, Lot 567/2019, Lot 568/2019, Lot 569/2019, Lot 570/2019, Lot 571/2019, Lot 572/2019, Lot 573/2019, Lot 574/2019, Lot 575/2019, Lot 576/2019, Lot 577/2019, Lot 578/2019, Lot 579/2019, Lot 580/2019, Lot 581/2019, Lot 582/2019, Lot 583/2019, Lot 584/2019, Lot 585/2019, Lot 586/2019, Lot 587/2019, Lot 588/2019, Lot 589/2019, Lot 590/2019, Lot 591/2019, Lot 592/2019, Lot 593/2019, Lot 594/2019, Lot 595/2019, Lot 596/2019, Lot 597/2019, Lot 598/2019, Lot 599/2019, Lot 600/2019, Lot 601/2019, Lot 602/2019, Lot 603/2019, Lot 604/2019, Lot 605/2019, Lot 606/2019, Lot 607/2019, Lot 608/2019, Lot 609/2019, Lot 610/2019, Lot 611/2019, Lot 612/2019, Lot 613/2019, Lot 614/2019, Lot 615/2019, Lot 616/2019, Lot 617/2019, Lot 618/2019, Lot 619/2019, Lot 620/2019, Lot 621/2019, Lot 622/2019, Lot 623/2019, Lot 624/2019, Lot 625/2019, Lot 626/2019, Lot 627/2019, Lot 628/2019, Lot 629/2019, Lot 630/2019, Lot 631/2019, Lot 632/2019, Lot 633/2019, Lot 634/2019, Lot 635/2019, Lot 636/2019, Lot 637/2019, Lot 638/2019, Lot 639/2019, Lot 640/2019, Lot 641/2019, Lot 642/2019, Lot 643/2019, Lot 644/2019, Lot 645/2019, Lot 646/2019, Lot 647/2019, Lot 648/2019, Lot 649/2019, Lot 650/2019, Lot 651/2019, Lot 652/2019, Lot 653/2019, Lot 654/2019, Lot 655/2019, Lot 656/2019, Lot 657/2019, Lot 658/2019, Lot 659/2019, Lot 660/2019, Lot 661/2019, Lot 662/2019, Lot 663/2019, Lot 664/2019, Lot 665/2019, Lot 666/2019, Lot 667/2019, Lot 668/2019, Lot 669/2019, Lot 670/2019, Lot 671/2019, Lot 672/2019, Lot 673/2019, Lot 674/2019, Lot 675/2019, Lot 676/2019, Lot 677/2019, Lot 678/2019, Lot 679/2019, Lot 680/2019, Lot 681/2019, Lot 682/2019, Lot 683/2019, Lot 684/2019, Lot 685/2019, Lot 686/2019, Lot 687/2019, Lot 688/2019, Lot 689/2019, Lot 690/2019, Lot 691/2019, Lot 692/2019, Lot 693/2019, Lot 694/2019, Lot 695/2019, Lot 696/2019, Lot 697/2019, Lot 698/2019, Lot 699/2019, Lot 700/2019, Lot 701/2019, Lot 702/2019, Lot 703/2019, Lot 704/2019, Lot 705/2019, Lot 706/2019, Lot 707/2019, Lot 708/2019, Lot 709/2019, Lot 710/2019, Lot 711/2019, Lot 712/2019, Lot 713/2019, Lot 714/2019, Lot 715/2019, Lot 716/2019, Lot 717/2019, Lot 718/2019, Lot 7,													

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (UACG/SAAP)	Procurement Program/Project	PMO/End-User Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/hP)			Contract Cost (P/hP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes if applicable)
				Pre-Bid Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion and Acceptance (if applicable)	
COMPLETE PROCUREMENT ACTIVITIES																														
200000100015000	19CF0168 Repair/Maintenance of DPWH Building Main Storage Area Equipment Office Covered Court Storage 2 & Staff House Cabanatuan City Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/3-5/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/24/2019	10/28/2019	11/06/2019	11/07/2019		SR2019-05-002001 and June 30 2019	785,562.07	-	785,562.07	779,629.00	-	779,629.00	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19			
																					PICE	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
																					COA	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
310204100337000	19CF0169 Construction of By-Pass and Diversion Roads Sta. Rosa - Cesar Angeles - Emilio Vergara Bypass Road Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	05/05/2019	10/3-5/19	10/10/2019	10/22/2019	10/22/2019	06/22/2019	10/24/2019	10/28/2019	11/06/2019	11/07/2019		SR2019-05-002001 and June 30 2019	87,841,629.31	-	87,841,629.31	87,229,654.81	-	87,229,654.81	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19			
																					PICE	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
																					COA	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
320101102600000 320102100620000	19GCF0006 Procurement of Laboratory Apparatus for use in Quality Assurance Section	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/10-16/19	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/30/2019	11/08/2019	11/11/2019		GAA FY 2019	2,562,875.00	-	2,562,875.00	2,555,000.00	-	2,555,000.00	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19			
																					PICE	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
																					COA	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
200000100033000	19GCF01 Consulting Services for the Sub-Surface Exploration / Geotechnical Survey for FY 2020 Various Bridge & Flood Projects with 3rd & 4th District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/3-5/19	10/10/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	11/11/2019	11/12/2019		SR2019-05-001898 and May 27 2019	2,064,000.00	-	2,064,000.00	2,022,636.79	-	2,022,636.79	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19			
																					PICE	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
																					COA	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
310203201613000	19CF0170 Concrete of Purok 4, Brgy Mahon FMR Brgy Mahon Gapan City Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	10/22/2019	10/24-31/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/25/2019	11/27/2019	12/06/2019	12/10/2019		Farm to Market Road Project (FMR) Under GAA 2019	9,949,955.20	-	9,949,955.20	9,843,155.91	-	9,843,155.91	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19			
																					PICE	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
																					COA	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19				
300203100788000 320102100656000	19GCF0012 - LOT 1 Procurement of various Office Equipment at DPWH Nueva Ecija 2nd District Engineering Office, Brgy San Isidro, Cabanatuan City LOT 1 Procurement of Airconditioning units for use in Network Room, Construction Section, Finance, Maintenance Section & Cashier Unit DPWH NE 2nd DEO Brgy San Isidro Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/6-12/19	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/03/2019	12/09/2019	12/18/2019	12/19/2019		Lot 1 EAO 2019 & GAA 2019	1,104,137.76	-	1,104,137.76	1,101,100.00	-	1,101,100.00	K of C	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19			
																					PICE	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19				
																					COA	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19				

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Contract/SAF/PAF	Procurement Program/Project	PMO/EO/DO/Other in this Early Procurement 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 change is from original plan or acceptance of the appraiser)	
			Pre-Bid Conference	Add/Bids of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual
COMPLETE PROCUREMENT ACTIVITIES																												
200000100023000 300203100780000	19GCF0012 - LOT 2 Procurement of various Office Equipment at DPWH, Nueva Ecija 2nd District Engineering Office, Brig. San Isidro, Cabanatuan City. LOT 2 Procurement of Office Equipment for use in various Sections of DPWH, NE 2nd DEO Brig. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/6-12/19	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/03/2019	12/09/2019	12/18/2019	12/19/2019	Lot 2 EAO-2019 & SR2019-05-008302 and 7/10/19	279,892.00	-	279,892.00	278,460.00	-	278,460.00	K of C	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19		
200000100046000 200000100046000 200000100023000	19GCF0012 - LOT 3 Procurement of various Office Equipment at DPWH, Nueva Ecija 2nd District Engineering Office, Brig. San Isidro, Cabanatuan City. LOT 3 Procurement of Office Equipment & Office Equipment Parts and Accessories for use in NRTSP, Planning & Design Section	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/6-12/19	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/03/2019	12/09/2019	12/18/2019	12/19/2019	Lot 3 SR2019-05-007704 and 6/11/19 & SR2019-07-007048 and 7/11/19	1,141,000.00	-	1,141,000.00	1,138,240.00	-	1,138,240.00	K of C	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19		
200000100095000 200000100095000 200000100062000	19GCF0012 - LOT 4 Procurement of various Office Equipment at DPWH, Nueva Ecija 2nd District Engineering Office, Brig. San Isidro, Cabanatuan City. LOT 4 Procurement of Surveying Equipment for use in BIMS, PMS, RBIA, Planning & Design Section	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/6-12/19	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/03/2019	12/09/2019	12/18/2019	12/19/2019	Lot 4 POE	123,588.00	-	123,588.00	123,000.00	-	123,000.00	K of C	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19		
200000100020000 100000100001000 200000100017000 200000100014000 200000100014000 300101200001000 200000100030000 200000100023000 320101103277000 320102100644000 310203201606000 310203201607000 310203201605000 310203201610000	19GCF0013 Procurement of Fuel/Fuel Additives & Lubricants and Anti-Corrosive for use in Desilting of Digma River, Bangalon, Nueva Ecija and Maintenance Equipment and Service Vehicles of DPWH, Nueva Ecija 2nd District Engineering Office, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/6-12/19	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/16/2019	12/18/2019	12/07/2019	01/03/2020	Lot 1 EAO-2019 SR2019-07-008302 and 7/10/19 Lot 2 SR2019-09-009172 and 9/9/19	5,110,483.28	368,083.28	1,422,400.00	5,088,045.30	3,673,328.10	1,414,717.20	K of C	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19		
200000100030000	19CSCF03 Parcellary Survey of Gapan City, Cabanatuan City Bypass, Road Gapan City, San Leonardo, Sta. Rosa and Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	10/23/2019	10/28/19-11/03/2019	11/11/2019	11/04/2019	11/06/2019	12/10/2019	12/03/2019	12/10/2019	12/19/2019	12/20/2019	SR2019-05-001698 and 27/2019	8,797,500.80	-	8,797,500.80	8,676,026.25	-	8,676,026.25	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19		

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UACS/PhP)	Procurement Program/Project	PMO/End-User in this Early Procurement Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Ex- planing change s fro	
			Pre-Bid Conference	Advertise of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual
			COMPLETE PROCUREMENT ACTIVITIES																								
200000100018000 310102100201000	19GCF0016 Procurement of various Procurement of Vehicle Parts and Accessories for use in Maintenance and Planning & Design Section at DPWH, Nueva Ecija 2nd District Engineering Office, Brig. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/7/13/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019	12/09/2019	12/18/2019	12/19/2019	Let 1 MODE & Lot 2 EAO 2019	1,025,490.02	-	1,025,490.02	1,023,550.00	-	1,023,550.00	K of C PICE COA	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	
200000100017000 200000100023000 320102100646000 320102100638000 320102100646000 320101102009000	19GCF0017 Procurement of various Office Furniture and Fixture for use in DPWH, Nueva Ecija 2nd District Engineering Office, Brig. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	11/05/2019	11/7/13/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019	12/09/2019	12/18/2019	12/19/2019	GAA-2019 and EAO 2019, EAO 2019, EAO 2019, EAO 2019 and 2019/19 & SR 2019-05-004037 and 9819	2,545,829.62	-	2,545,829.62	2,540,551.00	-	2,540,551.00	K of C PICE COA	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	
320102100639000 320102100641000 320102100642000 320102100643000 320102100645000 300203100666000 300203100667000 310102100209000 310106100202000 200000100017000 200000100019000 310101100135000 310204100337000	19GCF0018 Procurement of Construction Materials for use in DPWH, Nueva Ecija 2nd District Engineering Office, Brig. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	11/05/2019	11/7-13/19	11/14/2019	11/29/2019	11/29/2019	12/03/2019	12/05/2019	12/10/2019	12/16/2019	12/17/2019	Lot 1 & Lot 13 GAA-2019 Lot 2 to Lot 10 Lot 12 Lot 14 & Lot 15 EAO-2019	18,581,418.40	3,729,963.00	14,851,455.40	18,375,824.97	3,732,310.00	14,643,514.97	K of C PICE COA	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	11/7/19 11/7/19 11/7/19	
300200100003000	19GCF0171 Development/Improvement/ Rehabilitation of Evacuation Area/ Multi-Purpose Facility in Pasiyan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/13-16/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/17/2019	12/23/2019	01/02/2020	01/03/2020	SR 2019-09-009617 and SR 2019	9,553,478.24	-	9,553,478.24	9,110,301.13	-	9,110,301.13	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	

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Code (UACB/PAP)	Procurement Program/Project	PMO/Eng. Unit	Is this Early Procurement Mode of Procurement?	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes if applicable)			
				Pre-Bid Conference	Advertise of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	
COMPLETE PROCUREMENT ACTIVITIES																													
200000100006000 310102100290000 300116201675000 310102100290000 300117203262000 300107200363000 320101103271000 300104207480000 310102100291000 300117203262000 320102100046000 320102100038000 200000100033000	19GCF0021	Nueva Ecija 2nd DEO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	10/12/2019	10/17/2019	12/19/2019	01/02/2020	01/03/2020		GA/EA/O - FY 2019, SR 2019-05-002790 and 60119 PCE FY 2019 & SR 2019-06-002798 and 60119		3,300,092.00	-	3,300,092.00	3,296,330.00	-	3,296,330.00	K of C	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	
	Procurement of IT Equipment, IT parts, accessories and peripherals for use in at DPWH, Nueva Ecija 2nd DEO, Brgy. San Isidro, Cabanatuan City																					PICE	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19		
																							COA	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	
320101103272000 320101103273000 320101103274000 200000100033000 200000100006000 320101103276000 320101103157000 310203201613000 320102100056000 320102100056000 300117203269000 320102100062000 300117203262000 210204100336000	19GCF0022 LOT 1	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27/19- 12/03/2019	12/04/2019	12/16/2019	12/16/2019	12/16/2019	12/18/2019	12/20/2019	01/02/2020	01/03/2020		GA/EA/O - FY 2019, SR 2019-05-002790 and 60119 FY 2019, SR 2019-06-002798 and 60119		4,346,313.97	-	4,346,313.97	4,341,721.15	-	4,341,721.15	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19	
	Procurement of Office Supplies, Office Devices, Janitorial Supplies & Office Equipment Supplies & Consumables for use in at DPWH, Nueva Ecija 2nd DEO, Brgy. San Isidro, Cabanatuan City LOT 1																					PICE	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19		
	Procurement of Office Supplies, Office Devices, Janitorial Supplies & Office Equipment Supplies & Consumables for use in DPWH NE 2nd DEO, Brgy. San Isidro, Cabanatuan City																						COA	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19	
310204100337000 310204100337000 320101103272000 200000100033000 200000100006000	19GCF0022 LOT 2	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27/19- 12/03/2019	12/04/2019	12/16/2019	12/16/2019	12/16/2019	12/18/2019	12/20/2019	01/02/2020	01/03/2020		GA/EA/O - FY 2019, SR 2019-05-002790 and 60119 FY 2019, SR 2019-06-002798 and 60119		772,100.00	-	772,100.00	770,595.00	-	770,595.00	K of C	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19	
	Procurement of Office Supplies, Office Devices, Janitorial Supplies & Office Equipment Supplies & Consumables for use in at DPWH, Nueva Ecija 2nd DEO, Brgy. San Isidro, Cabanatuan City LOT 2																					PICE	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19		
	Procurement of Office Supplies for use in DPWH NE 2nd DEO, Brgy. San Isidro, Cabanatuan City																						COA	10/4/19	10/4/19	10/4/19	10/4/19	10/4/19	
Total Alloted Budget of Procurement Activities																	2,291,124,938.42												
Total Contract Price of Procurement Activities Conducted																				2,238,434,952.31									
Total Savings (Total Alloted Budget - Total Contract Price)																				52,689,986.11									

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Is this Early Procurement Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion and Acceptance (if applicable)	Remarks (Explain any changes if applicable)	
			Pre-Bid Conference	Ass/Poss of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																													
	19GCF0172 Road Improvement / Rehabilitation of Cabanatuan - Pasaya Road (Mabini Extension), Brgy. Mabini, Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27/2019 12/03/2019	12/04/2019	12/16/2019	12/17/2019	01/13/2020					Augmentation Fund 2019	48,999,976.09	-	48,999,976.09	48,504,899.84	-	48,504,899.84	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19			
	19GCF0173 Rehabilitation of Brgy. Marelo Flood Control Project in Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	12/03/2019	12/6-12/19	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/13/2020					24,499,892.35	-	24,499,892.35	-			K of C PICE COA	10/4/19 10/4/19 10/4/19	10/4/19 10/4/19 10/4/19	10/4/19 10/4/19 10/4/19	10/4/19 10/4/19 10/4/19	10/4/19 10/4/19 10/4/19			
	19GCF0020 LOT 1 Procurement of Four (4) Units Service Vehicle for use in DPWH, Nueva Ecija 2nd District Engineering Office, Brgy. San Isidro, Cabanatuan City LOT 1 Procurement of Two (2) units Pick Up 2.5L 4x4 V6 TAT Service Vehicle for use in Planning & Design Section and Quality Assurance Section DPWH Nueva Ecija 2nd District Engineering Office, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/03/2019	12/6-12/19	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					3,148,000.00	-	3,148,000.00	3,148,000.00		3,148,000.00	K of C PICE COA	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19			
	19GCF0020 LOT 2 Procurement of Four (4) Units Service Vehicle for use in DPWH, Nueva Ecija 2nd District Engineering Office, Brgy. San Isidro, Cabanatuan City LOT 2 - Procurement of Two (2) Units Multi-Purpose Vehicle with Dual Aircon Manual Transmission 21 seater standard cab/high deck long wheelbase Service Vehicle for use in Planning & Design Section DPWH, Nueva Ecija 2nd District Engineering Office, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/03/2019	12/6-12/19	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					2,696,400.00	-	2,696,400.00	2,696,369.00		2,696,369.00	K of C PICE COA	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19	12/17/19 12/17/19 12/17/19			
Total Allotted Budget of On-going Procurement Activities															79,344,268.44														

Prepared by:

RICARDO B. FERNANDEZ
Head, Procurement Staff

Recommended for Approval by:

SERAFIN M. REYES JR.
BAC Chairperson

APPROVED:

RICARDO M. PUNO
District Engineer