Procurement Monitoring Report as of		June	30, 2020	)											-	T				1	1						
	ment	aut		ı		1	ı	Actual Proc	urement Acti	vity				<u> </u>		ABC (P	hp)	Contract C	Cost (Php)	4		1	I		1 1		
Oode (PAP)  PMO/Pmd Lycare Party (Party Party Pa	Is this an Early Procure Activity?	Mode of Procurem	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over Source of Funds	Total GO W	8	Total S	8	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ch (	Remark (Explaini hanges fr the APF
ON GOING PROCUREMENT ACTIV	ITIES																								ĺ		
Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Bongabon-Rizal-Aurora Rd K0150-338.80	YES	Competitive Bidding	n/a	to 12/12/19	12/13/19				01/15/20						GAA FY 2020	4,900,000.00	4,900,000.00			1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20CE0014  Asset Preservation – Preventive Maintenance – Tertiary Roads Lct Prinagpanaan – Rizal – Pantabangan K0132+897 – K0132+816, K0132+856 – K0132+816, K0133+367, K0135+552 – K0136+000, K0137+386 – K0137+693, K0140+000 – K0140+268, K0140+289 – K0140+413, K0140+413 – K0141+000	YES	Competive Bidding	12/13/19	to 12/25/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20						GAA FY 2020	33,712,000.00	33,712,000.00			1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19		
20CE0041 Q		ding	11/22/19	11/27/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20							88,825,355.00	88,825,355.00	)		1. COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
Network Development – Construction of By-pass and Diversion Roads Talavera-Licab Diversion Road, Nueva Ecija	YES	Competitive Bido		to 12/03/19											GAA FY 2020					K of C     Builders     Contractors     Association	11/27/19 11/27/19		11/27/19 11/27/19	11/27/19 11/27/19	11/27/19 11/27/19		
20CE0043  Construction of Roads District II, Cuyapo, Nueva Ecija	YES	mpetitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20						GAA FY 2020	1,980,000.00	1,980,000.00			1. COA 2. K of C 3. Builders Contractors	11/27/19 11/27/19 11/27/19		11/27/19 11/27/19 11/27/19	11/27/19	11/27/19 11/27/19 11/27/19		
20CE0045	-	S	n/a	11/27/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20							2,033,500.00	2,033,500.00			Association 1. COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
Asset Preservation – Preventive Maintenance – Tertiary Roads Jef Pinagpanaan-Rizal-Pantabangan Rd. K0127+568.90 – K0127+644.40, K01327-399.80 – K01324-457	YES	Competitive Bidding	.,, 0	to 12/03/19	11,04,13	11/11/15	11/11/15	11,23,13	01/03/20						GAA FY 2020	2,033,300.00	2,033,300.00			2. K of C 3. Builders Contractors Association	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
20CE0046  Asset Preservation –  Rehabilitation/Reconstruction/Upgradi g of Damaged Paved Roads – Tertiary Roads  Muñoz-Lupao Rd K0152+293 –	YES	Competitive Bidding	11/22/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20						GAA FY 2020	16,072,000.00	16,072,000.00			1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19		11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19		
K0152+371, K0158+503 – K0159+000 20CE0061 0		90	n/a	11/29/19	12/06/19	12/19/19	12/19/19	12/26/19	01/08/20							2,970,000.00	2,970,000.00			1. COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	-	
Concreting of Road  Brgy. Casulucan, Sto. Domingo, Nueva  Ecija	YES	Competitive Biddir	.,,2	to 12/05/19	-2,33,25	,,	-2, -3, -3	,,	3-7-3-7						GAA FY 2020	3,5.5,5.5.5	-,,			2. K of C 3. Builders Contractors	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		
20CE0064 Construction of Flood Control Structures along Pampanga River Brgy. Poblacion East, Rizal, Nueva Ecija	YES	Competitive Bidding	11/25/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19	01/08/20						GAA FY 2020	39,200,000.00	39,200,000.00			1. COA 2. K of C 3. Builders Contractors	11/29/19 11/29/19 11/29/19	11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
20CE0067  Asset Preservation — Rehabilitation/Reconstruction/Upgradi ng of Damaged Paved Roads — Primary Roads Sn Jose-Lupao Rd K0171+466 — K0172-259	YES	Competitive Bidding C	11/25/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19	01/08/20						GAA FY 2020	14,624,640.00	14,624,640.00			1. COA 2. K of C 3. Builders Contractors Association	11/29/19 11/29/19 11/29/19	11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		
20CE0080  Construction of Flood Control Structures along Talavera River Brgy. Puncan, Carranglan, Nueva Ecija	YES	Competitive Bidding	11/26/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19	01/09/20						GAA FY 2020	34,300,000.00	34,300,000.00			1. COA 2. K of C 3. Builders Contractors Association	12/04/19 12/03/19 12/03/19	12/03/19	12/04/19 12/03/19 12/03/19	12/04/19 12/03/19 12/03/19	12/04/19 12/03/19 12/03/19		
20CE0081		<u>m</u>	11/26/19	12/03/19	12/11/19	12/23/19	12/23/19	12/27/19	01/09/20							79,226,500.00	79,226,500.00			1. COA	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19		

Proc	curement Monitoring Report as of	1		Jun	e 30, 20	20												1			1			1	Ī						
			ement	ent			1	1		Actual Pro	curement Act	ivity	1	1					ABC (F	Php)	Cor	tract Cost	(Php)	_		1		1	l	1	-
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procur	Mode of Procurem	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total	MODE	8	Total	MOOE	03	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	(I ch
N	GOING PROCUREMENT A	\CTI\	VITIE:	5	•		•																								
001	Asset Preservation – Preventive Maintenance – Tertiary Roads Jct Pinagpanaan-Rizal-Pantabangan Rd K0143+571 – K0146+000, K0148+013 – K0149+000, K0154+000 – K0155+080, K0172+000 – K0173+000	Nueva Ecija 1st DE	YES	Competitive Biddir		to 12/09/1	9										000000000000000000000000000000000000000	200						2. K of C 3. Builders Contractors Association	12/03/19 12/03/19	12/03/19 12/03/19	12/03/19 12/03/19	12/03/19 12/03/19	12/03/19 12/03/19		
.001	20CE0088  Network Development - Construction of By-Pass and Diversion Roads Guimba - Talugtug Road, Nueva Ecija	ıeva Ecija 1st DEO	YES	mpetitive Bidding	11/27/1	9 12/05/1 to 12/11/1		12/26/1	9 12/26/19	01/02/20	01/14/20						2000	20,303,4	60.00	20,303,460.00				1. COA 2. K of C 3. Builders Contractors	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
100	20CE0089  Replacement of Permanent Weak Bridges Bicos Br. 2 (B00101LZ) along Jct Pinagpanaan - Rizal -	a Ecija 1st DEO Nu	YES	petitive Bidding Co	11/27/1	9 12/05/1 to 12/11/1		12/26/1	9 12/26/19	01/02/20	01/14/20							23,520,0	00.00	23,520,000.00				1. COA 2. K of C 3. Builders	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
101	Pantabangan Rd  20CE0092  Widening of Permanent Bridges Capintalan Br. 1 (B01982LZ) along	Ecija 1st DEO Nuev	YES	ive Bidding Comp	11/27/1	to		19 12/26/1	9 12/26/19	01/02/20	01/14/20						0	23,637,6	00.00	23,637,600.00				Contractors Association 1. COA 2. K of C	12/06/19 12/06/19	12/06/19 12/06/19		12/06/19	12/06/19 12/06/19		-
0	Daang Maharlika (LZ) 20CE0093	st DEO Nueva Ec	*	idding Competit	11/27/1			19 12/26/1	9 12/26/19	01/02/20	01/14/20							22,344,0	00.00	22,344,000.00				3. Builders Contractors Association 1. COA	12/06/19	12/06/19	12/06/19		12/06/19		-
100	Replacement of Permanent Weak Bridges Minuli Br. 1 (B00123LZ) along Daang Maharlika (LZ) 20CE0098	Nueva Ecija 1s	YES	Competitive B	11/20/1	to 12/11/1 9   12/06/1		9 12/27/1	12/27/10	01/02/20	01/15/20							59,432,4	20.00	59,432,420.00				2. K of C 3. Builders Contractors Association 1. COA	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
001	Network Development – Construction of By-Pass and Diversion Roads San Roque-Bacayao Road, Guimba By- Pass, Package 2, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/20/1	to		12/27/1	12,27,13	01/03/20	01/13/20						6	35,432,4	.0.00	33,432,420.00				2. K of C 3. Builders Contractors	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		
001	20CE0099  Asset Preservation — Construction/Upgrading/Rehabilitation of Drainage along National Roads — Tertiary Roads Muñoz-Lupao RR K0153+156 —	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/1	9 12/06/19 to 12/12/19		9 12/27/19	12/27/19	01/03/20	01/15/20							11,369,0	00.00	11,369,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
	K0153+435, K0158+000 — K0158+203 20CE0100 Construction of 2STY4CL Lamorito ES, Guimba, Nueva Ecija	ueva Ecija 1st DEO	YES	ompetitive Bidding	11/28/1	9 12/06/1 to 12/12/1		19 12/27/1	9 12/27/19	01/03/20	01/15/20						i.	12,341,6	80.86	12,341,680.86				1. COA 2. K of C 3. Builders Contractors	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
	20CE0101 Construction of 2STY4CL Narvacan I ES, Guimba, Nueva Ecija	lueva Ecija 1st DEO	YES	ompetitive Bidding Co	11/28/1	9 12/06/1 to 12/12/1		19 12/27/1	9 12/27/19	01/03/20	01/15/20						i.	12,240,5	07.91	12,240,507.91				1. COA 2. K of C 3. Builders Contractors	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
	20CE0102 Construction of 2STY6CL Paitan Sur ES, Cuyapo, Nueva Ecija	lueva Ecija 1st DEO	YES	ompetitive Bidding Co	11/28/1	9 12/06/1 to 12/12/1		19 12/27/1	9 12/27/19	01/03/20	01/15/20							15,790,4	33.34	15,790,433.34				1. COA 2. K of C 3. Builders Contractors	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		12/06/19	12/06/19 12/06/19 12/06/19		
	20CE0103 Construction of 2STY6CL Nampicuan Central School, Nampicuan, Nueva Ecija	Nueva Edja 1st DEO	YES	Competitive Bidding Co	11/28/1	9 12/06/1 to 12/12/1		19 12/27/1	9 12/27/19	01/03/20	01/15/20							15,531,2	96.46	15,531,296.46				1. COA 2. K of C 3. Builders Contractors Association	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19	12/06/19 12/06/19 12/06/19	12/06/19		T
	20CE0105  Network Development – Off- Carriageway Improvement – Secondary	a 1st DEO		Bidding	11/28/1	9 12/06/19 to	9 12/13/2	9 12/27/19	9 12/27/19	01/03/20	01/15/20						0	27,822,2	00.00	27,822,200.00				1. COA 2. K of C	12/06/19 12/06/19				12/06/19 12/06/19		T

ocurement Moni	itoring Report as of		Jui	ne 30, :	2020																								
			<u> </u>							Actual Proc	curement Acti	vity						ABC (Ph	hp)	Contract	Cost (Php)								
Procureme	ent Program/Project	PMO/End User	Activity? Mode of Procuremen		2014-914	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over Source of Funds	Total 00 W	8	Total	00 O	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes fro the APP)
N GOING PE	ROCUREMENT A	ACTIVIT	IES																										
Roads Bongabon-Rizal-	-Aurora Rd K0148+320 – 151+540 – K0152+536	Nueva Ecij	YE		12/1	12/19											GAAF					3. Builders Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		
20CE0111			Pi	12/0	16/19 12/1	12/19	12/19/19	01/02/20	01/02/20	01/09/20	01/21/20							10,783,080.00	10,783,080.00			1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		
Asset Preservation		st DEC	iddin		t	to											120					2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		
	pgrading/Rehabilitation ng National Roads –	cija 1s	YES		12/1	18/19											FY 20					3. Builders	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		
Tertiary Roads		eva E	moeti														GAA					Contractors Association							
Jct Pinagpanaan K0149+446 – K0	n-Rizal-Pantabangan Rd	2	8																			Association							
20CE0114	7130+192	9	a	12/0	16/19 12/1	12/19	12/19/19	01/02/20	01/02/20	01/09/20	01/21/20							9,310,000.00	9,310,000.00			1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		
Widening of Per	rmanent Bridges Gen.	1st D	Bidd		t	to											2020					2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		
Ricarte Br. (B012		Ecija	YES		12/1	18/19											ΑF					3. Builders	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		
along Jct Pinagp Pantabangan Rd		Nueva	amo														8					Contractors							
20CE0115		OEO	ău	12/0	16/19 12/1	12/19	12/19/19	01/02/20	01/02/20	01/09/20	01/21/20							9,310,000.00	9,310,000.00			1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		
Widening of Per	rmanent Bridges Gen.	1st [	Bidd		t	to											2020					2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		
Luna Br. (B0129		Ecija	YES		12/1	18/19											ΑF					3. Builders	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		
along Jct Pinagp Pantabangan Rd		Nueva	omo														9					Contractors							
20CE0119				12/0	9/19 12/1	17/19	12/26/19	01/07/20	01/07/20	01/24/20	01/28/20							15,943,620.00	15,943,620.00			1. COA	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19		
Network Develo		t DEG	dding		t	to											50					2. K of C	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19		
Carriageway Imp	provement – Tertiary	sija 1s	YES trive Bi		12/2	23/19											FY 20					3. Builders	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19		
	n-Rizal-Pantabangan Rd	eva Ec	noetii														GAA					Contractors							
	0162+951, K0163+000 – 167+967 – K0169+307	ž	Cor																			Association							
20CE0128	167+967 = KU169+3U7	<u> </u>	ău	12/1	3/19 12/1	19/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20							17,914,400.00	17,914,400.00			1. COA	12/23/19	11/15/19	11/15/19	11/15/19	11/15/19		
Widening of Per	rmanent Bridges	1st [	Bidd		t	to											2020					2. K of C	12/23/19	11/18/19	11/18/19	11/18/19	11/18/19		
Manicla Br. (B01 along Daang Ma		a Ecija	YES		12/2	25/19											₹					3. Builders	12/23/19	11/18/19	11/18/19	11/18/19	11/18/19		
along Daang Ivia	ariariika (LZ)	Nueva	Comp														9					Contractors							
20CE0129		OEO	guil	12/1	3/19 12/1	19/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20							18,664,100.00	18,664,100.00			1. COA	12/23/19	11/15/19	11/15/19	11/15/19	11/15/19		
Widening of Per		a 1st [	S e Bide		t	to											,2020					2. K of C	12/23/19	11/18/19	11/18/19	11/18/19	11/18/19		
Capintalan Br. 2 along Daang Ma		a Ecija	YES		12/2	25/19											AA F)					3. Builders	12/23/19	11/18/19	11/18/19	11/18/19	11/18/19		
		Nuev	Comic														G					Contractors Association							
20CE0137		O.	J.	, n,	/a 12/2	20/19	12/27/19	01/08/20	01/08/20	01/15/20	01/27/20							1,960,000.00	1,960,000.00			1. COA	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19		
Rehabilitation/N	Major Repair of	1st D	Biddi		t	to											020					2. K of C	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19		
Permanent Bridg (B01292LZ)	lge Pinagpanaan Br.	Ecija	YES		12/2	26/19											A FY					3. Builders	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19		
along Jct Pinagp		Nueva	dwo														g					Contractors Association							
Pantabangan Rd 20CE0143	d	0	a	n,	/2 01/7	21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20							4,900,000.00	4,900,000.00			1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
	Lacal Danda	st DE(	iddin	''			01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						020	4,900,000.00	4,500,000.00	1			01/21/20						
Construction of Barangay Cabug	gao to Barangay Malaya,	cija 1	YES			to 27/20											FY20					K of C     Builders			01/21/20 01/21/20	01/21/20 01/21/20	01/21/20 01/21/20		
Sto. Domingo, N	Nueva Ecija	Jeva E	mpet	-	01/2	27/20											g A					Contractors	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
20CE0144		ž	0	01/1	7/20 01/2	21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20							14,850,000.00	14,850,000.00			Association 1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20	-	
Construction of	Pood	1st DEO	iddin	01/1		to	01/30/20	02/11/20	02/11/20	02/10/20	02/20/20						020	14,830,000.00	14,630,000.00			2. K of C		01/21/20					
from Brgy. Sabit	t to Brgy. Simimbaan,		YES			27/20											FY 20					3. Builders	01/21/20		01/21/20				
Cuyapo, Nueva I	Ecija	neva f	moet		01/2	27/20											GAAFY					Contractors	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
20CE145		ž	0	n,	/a 01/2	21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20							4,410,000.00	4,410,000.00			Association 1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
	Lacal Band	st DE	niddin	'"			-1,50,20	02,11,20	02,11,20	02, 10, 20	02,20,20						020	-,-10,000.00	-1,-110,000.00										
Construction of Barangay Balbali	lino, Guimba, Nueva	cija 1	YES			to											FY 20					2. K of C	01/21/20		01/21/20		01/21/20		
		Jeva E	mpet	-	01/2	27/20											GAAFY					<ol><li>Builders Contractors</li></ol>	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
Ecija		1 = 1	1 .9		1	1		1	1	1	1											Association							
		0	6		/a 01/2	21/20	01/30/20	02/11/20	02/11/20	02/19/20	02/28/20					1	1	4 900 000 00	4 ann nnn nn			1 COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
20CE0146 Construction of	Local Poads	st DEO	idding	n,		21/20 to	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						120	4,900,000.00	4,900,000.00			1. COA 2. K of C	01/21/20 01/21/20	01/21/20			01/21/20 01/21/20		

Procurement Monitoring Report as of		une 3	0, 2020																					•						-
	hent	± _						Actual Proc	urement Activ	ity							ABC	(Php)		Contr	ract Cos	st (Php)								
	is tnis an Early Procuren Activity?	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over Source of Funds	Tot	al (	MODE	8	Total	MOOE	03	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
ON GOING PROCUREMENT ACTIVIT	ΓIES																													
Nueva Ecija	×	Competit		01/27/20											GAAF								3. Builders Contractors Association	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
20CE0147		dding	n/a	01/21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						0	3,43	80,000.00		3,430,000.00				1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
Construction of Multi-Purpose Building  (Covered Court)  Bucot Elementary School, Aliaga, Nueva  Ecija	YES	Competitive Bi		to 01/27/20											GAA FY202								2. K of C 3. Builders Contractors	01/21/20		01/21/20	01/21/20 01/21/20	01/21/20		
20CE0148 Q		ding	n/a	01/21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						_	2,45	0,000.00		2,450,000.00				1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
Construction of Multi-Purpose Building	YES	ve Bido		to											Y2020								2. K of C	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
(Barangay Hall)  Brgy. A. Bonifacio Norte, Llanera, Nueva  Ecija	*	Competiti		01/27/20											GAAF								3. Builders Contractors	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
20CE0150 G		ding	n/a	01/21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						0	2,45	60,000.00		2,450,000.00				1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
Construction of Multi-Purpose Building (Barangay Hall)	YES	ve Bid		to											Y202								2. K of C	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
Brgy. Mayamot I, Talugtug, Nueva Ecija	>	Competiti		01/27/20											GAA								3. Builders Contractors Association	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
20CE0151 Q		dding	n/a	01/21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						9.	2,47	5,000.00		2,475,000.00				1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
Construction of Multi-Purpose Building Brgy. Buted, Talugtug, Nueva Ecija	YES	etitive Bio		to 01/27/20											A FY 202								K of C     Builders	01/21/20 01/21/20			01/21/20 01/21/20	01/21/20 01/21/20		
Nuev		Comp													9								Contractors Association							
20CE0152  Construction of Multi-Purpose Building		sidding	n/a	01/21/20 to	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						020	2,45	50,000.00		2,450,000.00				1. COA 2. K of C	01/21/20			01/21/20			
(Barangay Hall)  Brgy. Pandalla, Science City of Muñoz,	YES	petitive		01/27/20											SAA FY20								3. Builders Contractors	01/21/20 01/21/20			01/21/20 01/21/20	01/21/20		
Nueva Ecija		Con	,	0.10.100	0.100100		00/11/00		00/00/00						Ŭ								Association	0.10.100	0.10.100	0.10.100	0.10.100	0.1/0.1/00		
20CE0153 Construction of Multi-Purpose Building ਖ਼		dding	n/a	01/21/20 to	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						50	3,43	80,000.00		3,430,000.00				1. COA 2. K of C	01/21/20 01/21/20		01/21/20	01/21/20	01/21/20 01/21/20		
(School Gym)	YES	tive Bi		01/27/20											FY20.								3. Builders	01/21/20		01/21/20	01/21/20			
Rang-ayan Elementary School, Brgy.		ompet		,,											GAA								Contractors Association	**,***,***	,	00,00,00	0-,,	0-1,,		
Nueva Ecija 20CE0154 Q		o Bu	n/a	01/21/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20							2,47	5,000.00		2,475,000.00				1. COA	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		<del> </del>
Construction of Multi-Purpose Building		Biddi e		to											2020								2. K of C	01/21/20		01/21/20	01/21/20	01/21/20		
Brgy. Tondod, San Jose City, Nueva Ecija	YES	petitiv		01/27/20											AA FY								3. Builders	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20		
Nuev		Com													9								Contractors Association							
20CE0155		idding	n/a		01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						120	2,45	50,000.00		2,450,000.00				1. COA	01/21/20				01/21/20		
Construction of Multi-Purpose Building 등 (Barangay Hall)	YES	itive B		to 01/27/20											, FY20								K of C     Builders	01/21/20 01/21/20		01/21/20 01/21/20	01/21/20	01/21/20 01/21/20		
Brgy. Gen. Luna, Carranglan, Nueva		Compe													6A/								Contractors Association							
20CE0156		idding	n/a		01/30/20	02/11/20	02/11/20	02/18/20	02/28/20						20	2,45	50,000.00		2,450,000.00				1. COA	01/21/20				01/21/20		
Y - / /	YES	titive B		to 01/27/20											. FY20								2. K of C	01/21/20 01/21/20		01/21/20	01/21/20 01/21/20	01/21/20		
Barangay Piglisan, Cuyapo, Nueva Ecija		Compet													GAA								3. Builders Contractors Association							
20CE0157			n/a		01/31/20	02/13/20	02/13/20	02/20/20	03/03/20					Ţ		4,90	00,000.00		4,900,000.00				1. COA	01/27/20				01/27/20		
Construction of Local Roads Barangay Bagong Silang, Talavera,		ging		to 01/30/20																			K of C     Builders	01/24/20			01/24/20	01/24/20 01/24/20		
Nueva Ecija	YES	ompetitive Bid		, - 4											GAA FY2020								Contractors Association	, , , , , ,	, , , , , ,	, , , , , ,	, - ,	, , , , , ,		
ž		ö																												
0 20CE0158 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		idding	01/21/20		01/31/20	02/13/20	02/13/20	02/20/20	03/03/20						20	14,85	50,000.00		14,850,000.00				1. COA			01/27/20				
Construction of Road  from Rray Avos Lambay to Rray	ŒS	ive Bi		to											FY202								2. K of C	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		

Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June 30, 2020

Procu	ement Monitoring Report as of		-	June	30, 2020	)																									
			nent	#						Actual Proc	urement Activ	rity							ABC (	Php)	Cor	tract Cos	st (Php)								
Code (PAP)	Procurement Program/Project	PMO/End User	ls this an Early Procuren Activity?	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	MODE	00	Total	MOOE	00	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
ON	GOING PROCUREMENT	ACTI\	VITIES																												
Ċ	asongsong, Guimba, Nueva Ecija	Nueva Ec	,	Competit		01/30/20												GAA						3. Builders Contractors Association	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
2	OCE0159	DEO		dding	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							4,410	000.00	4,410,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	onstruction of Local Roads arangay Yuson, Guimba, Nueva Ecija	ueva Ecija 1st	YES	mpetitive Bio		to 01/30/20												GAA FY202						K of C     Builders     Contractors	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20		
2	OCE0160	0		) Se	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20						1	4,950	000.00	4,950,000.00		+		Association 1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	onstruction of Brgy. Road	1st DEO		Biddir	.,,=	to	,,	,,	,,	32,23,20	00,00,00							020		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				2. K of C	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
	Calem, Guimba, Nueva Ecija	Nueva Ecija	YES	Competitive		01/30/20												GAA FYZ						3. Builders Contractors	01/24/20		01/24/20	01/24/20	01/24/20		
2	OCE0161	DEO		ing	01/21/20	01/24/20	01/31/20	02/18/20	02/18/20	02/25/20	03/09/20							19,800	000.00	19,800,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	onstruction of Road	a 1st [		e Bido		to												2020						2. K of C	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
	om Brgy. Mayantoc to Brgy. ecuerdo, Nampicuan, Nueva Ecija	Nueva Ecija	YES	Competitiv		01/30/20												GAA FY						Builders     Contractors     Association	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
2	OCE0162	DEO		dding	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							3,430	000.00	3,430,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	onstruction of Multi-Purpose Building ichool Gym)	ija 1st	YES	ive Bic		to												7202						2. K of C	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
S	an Felipe Integrated School, Brgy. San elipe, Llanera, Nueva Ecija	Nueva Ec	>	Competit		01/30/20												GAA F						3. Builders Contractors Association	01/24/20	01/24/20		01/24/20	01/24/20		
	OCE0163	t DEO		dding	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							1,960	00.00	1,960,000.00				1. COA					01/27/20		
() F	onstruction of Multi-Purpose Building ichool Gym) orida Blanca Elementary School, Brgy.	ieva Edja 1s	YES	mpetitive B		to 01/30/20												GAA FY20						K of C     Builders     Contractors	01/24/20 01/24/20	01/24/20		01/24/20	01/24/20		
	orida Blanca, Llanera, Nueva Ecija OCE0164	ź		S	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							1 960	000.00	1,960,000.00				Association 1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	onstruction of Multi-Purpose Building	t DEO		dding	11/4	to	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							2	000.00	1,500,000.00				2. K of C	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
≘ (	ichool Gym) illa Cuizon Elementary School, Brgy. illa Cuizon, Science City of Muñoz,	ueva Ecija 1s	YES	ompetitive B		01/30/20												GAA FY20						3. Builders Contractors Association	01/24/20			01/24/20	01/24/20		
	ueva Ecija	z		Ö	2/2	01/24/20	01/21/20	02/12/20	02/12/20	02/20/20	02/02/20							1.000	000 00	1 060 000 00		$\perp$			01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	OCE0165  onstruction of Multi-Purpose Building	st DEC		siddin	n/a	01/24/20 to	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							1,960	000.00	1,960,000.00				1. COA 2. K of C	01/27/20	01/27/20 01/24/20	01/24/20	01/27/20 01/24/20	01/27/20 01/24/20		
<u></u>	larangay Gym) rgy. San Felipe, Science City of Muñoz, ueva Ecija	lueva Ecija 1	YES	ompetitive		01/30/20												GAA FY 20						3. Builders Contractors	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
	OCE0166	E N		ing	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20						+	1,960	00.00	1,960,000.00		+		1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	onstruction of Multi-Purpose Building	1st D		e Bidd		to												2020						2. K of C	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
E	Jarangay Gym) rgy. Poblacion South, Science City of Iuñoz, Nueva Ecija	Nueva Ecija	YES	Competitiv		01/30/20												GAA FY						3. Builders Contractors Association	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
2	OCE0167	DEO		lding	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							3,430	000.00	3,430,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
	onstruction of Multi-Purpose Building	ja 1st	E S	ve Bid		to												7202						2. K of C	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
E	arrangay Gym) rgy. Kaliwanagan, San Jose City, Nueva cija	Nueva Eci		Competiti		01/30/20												GAA F						3. Builders Contractors Association	01/24/20	01/24/20	01/24/20		01/24/20		
	OCE0168				n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							2,450	000.00	2,450,000.00				1. COA	01/27/20		01/27/20	01/27/20	01/27/20		
( E	onstruction of Multi-Purpose Building Barangay Hall) rgy. A. Pascual, San Jose City, Nueva	a 1st DEO	sı	ve Bidding		to 01/30/20												72020						K of C     Builders     Contractors	01/24/20 01/24/20	01/24/20 01/24/20		01/24/20 01/24/20	01/24/20		
ª E	.ijd	Nueva Ecij.	YES	Competitiv														GAA FI						Association							
12	OCE0169	DEO		J Bu	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20						H	2.450	000.00	2,450,000.00		+		1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
d	onstruction of Multi-Purpose Building		ES	ive Biddi.		to												.Y2020						2. K of C			01/24/20				

Procurement Monitoring Report as of	Jun	e 30, 2020	U																									
t							Actual Procu	urement Activ	ity							ABC (Ph	o)	Cont	ract Cos	st (Php)								
Coode (PAP)  block  blo	Activity? Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over Source of Funds	Total	MODE	8	Total	MODE	99	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
ON GOING PROCUREMENT ACTIVITIE	S																											
Brgy. Abar 2, San Jose City, Nueva Ecija	Competit		01/30/20											GAAF							3. Builders Contractors	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20		
20CE0170 Q	ing	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							1,960,000.0	0	1,960,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
Construction of Multi-Purpose Building (School Gym) (School Gym) Baybayabas Elementary School, Brgy. Baybayabas, Talugtug, Nueva Ecija	Competitive Bidd		to 01/30/20											GAA FY2020							K of C     Builders     Contractors     Association	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20		
20CE0172	ding	01/21/20	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20						0	6,930,000.0	0	6,930,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
Concreting of Local Road  Brgy. Maligaya, Science City of Muñoz, Nueva Ecija	Competitive Bid		to 01/30/20											GAA FY202							K of C     Builders     Contractors     Association	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20		
20CE0173	ding	n/a	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20						0	2,940,000.0	0	2,940,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
Construction of Multi-Purpose Building  (School Gym)  Jr. Campo, Sto. Nino 2, San Jose City,  g	etitive Bide		to 01/30/20											4A FY 2020							K of C     Builders	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20		
Nueva Ecija	Comp													G							Contractors							
20CE0174 Q	ding	01/21/20	01/24/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20							24,750,000.0	0	24,750,000.00				1. COA	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20		
Concreting of San Juan, San Jose City – Strands Pantabangan via Fatima Road San Jose City, Nueva Ecija g	petitive Bido		to 01/30/20											AA FY2020							K of C     Builders	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20	01/24/20 01/24/20		
Nue	Com													0							Contractors Association							
20CE0175  Construction of Local Roads	e Bidding	n/a	01/29/20 to	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20						72020	4,900,000.0	0	4,900,000.00				1. COA 2. K of C	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20		
Barangay Estacion to Barangay Edy, Nampicuan, Nueva Ecija	Competitiv		02/04/20											GAA FI							3. Builders Contractors	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
20CE0176	gui	n/a	01/29/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20							4,950,000.0	0	4,950,000.00				1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Concreting Local Road from Kabukiran to Pamilihan Single	titive Bido		to 02/04/20											A FY2020							K of C     Builders	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20		
Brgy. Victoria, Llanera, Nueva Ecija	Sompe													6A							Contractors							
20CE0177 Q	ing	01/23/20	01/29/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20							12,870,000.0	0	12,870,000.00				1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Concreting of Local Road (Phase 2)  Brgy. West Poblacion, Pantabangan,	itive Bidd		to 02/04/20											. FY2020							K of C     Builders	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20		
Nueva Ecija	Compet	0/00./00					20/11/20	00/10/00						GAA							Contractors Association							
20CE0178	dding	01/23/20		02/05/20	02/18/20	02/18/20	03/11/20	03/12/20						8	24,750,000.0	0	24,750,000.00				1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Concreting of Talugtug – Lupao Road via Maasin, Talugtug, Nueva Ecija	mpetitive B		to 02/04/20											GAA FY20							K of C     Builders     Contractors	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20	01/29/20 01/29/20		
20CE0179 O	ٽ س	01/23/20	01/29/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20							24,750,000.0	n	24,750,000.00				Association 1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
20CE0179  Concreting of Calaocan, San Jose City –	3iddin,	01/23/20	to	02/03/20	02/10/20	32/10/20	02/23/20	33/03/20						020	24,730,000.0	Ĭ	24,750,000.00				2. K of C	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Ligaya, Llanera	itive													FY2(														
San Jose City, Nueva Ecija	Compet		02/04/20											GAA							3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
20CE0180	ding	01/23/20	01/29/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20					T	0	14,725,640.0	0	14,725,640.00				1. COA	01/29/20	01/29/20	01/29/20				
Concreting of Road	ve Bic		to											Y202							2. K of C	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Sta. Barbara, Llanera – Brgy. Tondod, San Jose City, Nueva Ecija	Competiti		02/04/20											GAAF							3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
20CE0181	ding	01/23/20	01/29/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20						0	5,940,000.0	0	5,940,000.00				1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Construction of Road	ve Bid		to											Y 202(							2. K of C	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Brgy. Caanawan, San Jose City, Nueva Ecija Signal	Competiti		02/04/20											GAAF							3. Builders Contractors	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
20CE0182	38	n/a	01/31/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20							4,950,000.0	0	4,950,000.00				1. COA	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Rehabilitation of Palestina – San	e Biddir		to											/2020							2. K of C	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		

rocurement Monitoring Repo	rt as of		June	30, 202	U																								
		nent	=						Actual Prod	urement Acti	vity						ABC (	Php)		Contract (	ost (Php)								_
(dVd) Procurement Program/P	roject (J/C/V)	Is this an Early Procurer Activity?	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Jelivery/Completion	Acceptance Turn-over Source of Funds	Total	8		Total	8	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remark (Explaini changes fr the APF
ON GOING PROCURE	IENT AC	TIVITIES	S			l.																	†						
(San Agustin Section)  Brgy. San Agustin, San Jose Ci	Filase 2	ΥE	Competitiv		02/06/20											GAA F						3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
20CE0183	Ç	)	g <sub>u</sub>	n/a	01/29/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20							3,430,000.00	3,43	80,000.00			1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		<del>                                     </del>
Construction of Multi-Purpos	Building		Bidd e		to											2020						2. K of C	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
(Barangay Gym)  Brgy. San Mauricio, San Jose	itv s	YES	etitiv		02/04/20											\ ₹						3. Builders	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Nueva Ecija	arcy,		Comp													9						Contractors Association							
20CE0184	DEO		ding	01/24/20	01/31/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20							24,750,000.00	24,75	50,000.00			1. COA	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Concreting of Talugtug-Umin	an Road	YES	ve Bid		to											Y202						2. K of C	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
∃ Talugtug, Nueva Ecija	9	>	petiti		02/06/20											3AA F						3. Builders Contractors	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
	2	3	Com													٥						Association	<u> </u>						
20CE0185	2	1	dding	01/23/20		02/05/20	02/18/20	02/18/20	02/25/20	03/09/20						9	11,880,000.00	11,88	80,000.00			1. COA	01/29/20			01/29/20	01/29/20		
Concreting of Local Road  ☐ Brgy. Alula – Maasin, Talugtu	, Nueva	YES Y	tiveB		to											FY 20						2. K of C	01/29/20		01/29/20		01/29/20		
Ecija			mpeti		02/04/20											GAA						<ol><li>Builders Contractors</li></ol>	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
20CE0186	Ž	5	00	01/23/20	01/29/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20							19,800,000.00	19.80	00,000.00			Association 1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
Construction of Flood Contro	t		Biddir	0-7-07-0	to	,,	,,	0-7-07-0	32,23,23	,,						020			.,			2. K of C	01/29/20		01/29/20		01/29/20		
Structures	ei S	YES	titive		02/04/20											A FY2						3. Builders	01/29/20		01/29/20				
Brgy. Puncan, Carranglan (alo Talavera River), Nueva Ecija	ng g		ompe													89						Contractors							
20CE0187	G		gui	01/24/20	01/31/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20							14,850,000.00	14,85	50,000.00			1. COA	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Concreting of Road	ŧ		e Bido		to											2020						2. K of C	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Brgy. Bagong Sikat to Brgy. Ca to Brgy. Magtanggol, Science		YES	oetitiv		02/06/20											AA F						3. Builders	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Muñoz, Nueva Ecija	, sell		Coml													ø						Contractors Association							
20CE0188	O-EO		dding	n/a	01/31/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20						Q	2,970,000.00	2,97	70,000.00			1. COA	01/31/20		01/31/20	01/31/20	01/31/20		
Construction and/or  Repair/Rehabilitation of Mult	-Purnose	£ 8	ive Bio		to											FY202						2. K of C	01/31/20		01/31/20		01/31/20		
Building			npetit		02/06/20											GAA						<ol><li>Builders Contractors</li></ol>	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Brgy. Gulod, Talavera, Nueva 20CE0189	Ecija -		Ö	01/24/20	01/31/20	02/07/20	02/10/20	02/10/20	02/26/20	03/09/20					1		9,900,000.00	0.00	00,000.00			Association 1. COA	01/21/20	01/31/20	01/31/20	01/31/20	01/31/20		
	ore Boad		siddin	01/24/20		02/07/20	02/15/20	02/15/20	02/20/20	03/03/20						020	3,300,000.00	5,50	0,000.00				01/31/20						
Construction of Core Local ac at	.ess Rodu -	YES	itive		to 02/06/20											FY2(						K of C     Builders	01/31/20		01/31/20 01/31/20		01/31/20 01/31/20		
Brgy. Sto. Rosario, Sto. Domir Ecija	go, Nueva		adwo		02/00/20											8						Contractors	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
20CE0190	9		D Bu	01/24/20	01/31/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20							14,850,000.00	14,85	50,000.00			Association 1. COA	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Concreting of Road	ŧ		e Bidd		to											2020						2. K of C	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Brgy. Sto. Tomas Feria to Brgy Baliwag Road, Quezon, Nueva		YES	petitiv		02/06/20											SAA FY						3. Builders	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
	N S		Comp													Ø						Contractors Association							
20CE0191	CHO	)	ding	n/a	01/31/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20						0	1,980,000.00	1,98	30,000.00			1. COA	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
Construction of Roads  District IV, Cuyapo, Nueva Eci	t t	VES .	ve Bid		to											7202						2. K of C	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
i District IV, Cuyapo, Nueva Eci	d G	-	petiti		02/06/20											AA F						3. Builders Contractors	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		
	2		Co													ŭ						Association							
20CE0192				n/a	02/06/20	02/13/20	02/26/20	02/26/20	03/04/20	03/11/20							4,950,000.00	4,95	50,000.00			1. COA		02/07/20					
Concreting of Local Road in Aliaga, Nueva Ecija	G	2	.gg		to																	2. K of C	02/06/20				02/06/20		
	ŧ		e Bidd		02/12/20											2020						<ol><li>Builders Contractors</li></ol>	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
5	12	YES	betitiv													<b>₩</b>						Association							
	New		Comp													Ď													
20CE0193	c	)	18	n/a	02/06/20	02/13/20	02/26/20	02/26/20	03/04/20	03/11/20			 				4,900,000.00	4,90	00,000.00			1. COA	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20		
Concreting of Road	1st DEO	i	Biddir	,-	to	,,	, ==, ==	. , , ,	,.,.	,, -0						Y2020	,,	.,50	,			2. K of C	02/06/20						
Rrm, Ribiclat Aliana Nuova F		8	ive	l	1	ļ	l	l	I	J	I	l	l	I	l	72	1 I	1		ı l	1	1	52, 50, 20	02,00,20	52,00,20	52,00,20	52,30,20	l	

Proc	urement Monitoring Report as of		June	30, 2020	)																								
		ent							Actual Proc	curement Activ	vity						ABC	(Php)	Con	tract Co	ost (Php)								
Code (PAP)	Procurement Program/Project	Is this an Early Procurem Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over Source of Funds	Total	WODE CO	Total	MOOE	8	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
ON	GOING PROCUREMENT ACT	IVITIES	•																										
-	Bigy. Bibliciat, Aliaga, Nueva Ecija	>	豊		02/12/20											AA F				_		3. Builders	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
	Nueva		Compe		02, 22, 20											GA						Contractors Association	02,00,20	02,00,20	02,00,20	02,00,20	02,00,20		
	20CE0194 Q		ding	02/03/20	02/06/20	02/13/20	02/26/20	02/26/20	03/04/20	03/11/20						_	9,900,000.00	9,900,000.0	D			1. COA	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20		
	Concreting of Brgy. Dulong Bayan – Ilog		Bidc 8		to											2020						2. K of C	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
	Baliwag Road	YES	titiv		02/12/20											ΑFY						3. Builders	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
	Quezon, Nueva Ecija		Compi													GA						Contractors Association							
	20CE0195		ding	02/03/20	02/06/20	02/13/20	02/26/20	02/26/20	03/04/20	03/11/20						0	9,900,000.00	9,900,000.0	0			1. COA	02/07/20	02/07/20	02/07/20	02/07/20	02/07/20		
	Rehabilitation and Improvement of	10	e Bide		to											,202(						2. K of C	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
15	Local Road	YES	etitiv		02/12/20											Ā						3. Builders	02/06/20	02/06/20	02/06/20	02/06/20	02/06/20		
	at Brgy. Cabiangan, Talugtug, Nueva Ecija		dwo													GAA						Contractors							
	20CE0199 Q		ng (	02/26/20	03/04/20	03/12/20											19,800,000.00	19,800,000.0	0			1. COA	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20		
	Rehabilitation of Municipal Health		Biddi		to											020						2. K of C	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20		
	Center $\frac{e}{G}$	YES	ütive		03/10/20											V FY2						3. Builders	03/05/20		03/05/20	03/05/20			
	Lupao, Nueva Ecija		adwa		03/10/20											GAA						Contractors	03/03/20	03/03/20	03/03/20	03/03/20	03/03/20		
	20CE0200 O		ŭ	n/2	03/04/20	03/12/20										-	2,970,000.00	2,970,000.0	2	-		Association 1. COA	03/06/20	03/06/20	02/06/20	03/06/20	03/06/20		
	<u> </u>		iddin	n/a		03/12/20										20	2,570,000.00	2,570,000.0											
_	Construction of Multi-Purpose Building Central Luzon State University, Muñoz,	YES	ive B		to											FY 20						2. K of C	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20		
	Nueva Ecija		mpetit		03/10/20											GAA						<ol><li>Builders Contractors</li></ol>	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20		
Н	20CE0201 0	+	ŏ	n/a	03/04/20	03/12/20							-			$\rightarrow$	3,920,000.00	3,920,000.0	2	_		Association 1. COA	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20		
	i i		iddin	11/4		03/12/20										120	3,520,000.00	3,920,000.0											
	Construction of Multi-Purpose Building (Barangay Gym)	YES	tive B		to											FY 20						2. K of C	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20		
	Brgy. Capintalan, Carranglan, Nueva		npeti		03/10/20											GAA						<ol><li>Builders Contractors</li></ol>	03/05/20	03/05/20	03/05/20	03/05/20	03/05/20		
	Ecija 3		Cor													Ť						Association							
001	20CE0202		lding	03/10/20	03/17/20	03/25/20										0	9,900,000.00	9,900,000.0	0			1. COA	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		Į.
1	Construction of Multi-Purpose Building	YES	ve Bic		to											Y202						2. K of C	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
	(Gymnasium) 🗓 Talavera National High School,	*	petiti		03/23/20											AA F						3. Builders	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
	Talavera, Nueva Ecija		Com													G						Contractors							
П	20CE0203		ling	03/10/20	03/17/20	03/25/20											9,800,000.00	9,800,000.0	0			1. COA	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
ı	Construction of Multi-Purpose Buildings		e Bidc		to											2020						2. K of C	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		Į.
	(Covered Court)	YES	stitiv		03/23/20											A FY						3. Builders	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
	Talavera National High School, Talavera, Nueva Ecija		d wo													Q.						Contractors							
	20CE0204 Q	+ +	o gu	n/a	03/17/20	03/25/20	06/30/20	06/30/20								++	3,920,000.00	3,920,000.0	0	+		1. COA	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
1	Construction of Multi-Purpose Building		Bidd		to											020						2. K of C	03/16/20		03/16/20	03/16/20	03/16/20		Į.
	(School Gym)	YES	titive		03/23/20											N FYZ						3. Builders	03/16/20	03/16/20	03/16/20	03/16/20			Į.
	Kita-Kita High School, Brgy. Kita-Kita, San Jose City, Nueva Ecija		adwo		03/23/20											GA/						Contractors	03/10/20	03/10/20	03/10/20	03/10/20	03/10/20		
	20CE0205	+	ر اھ	n/a	03/17/20	n/a	06/23/20	06/23/20	06/30/20				+				763,000.00	763,000.0	ו	-		Association 1. COA	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
	ğ		iddin	11/4		11/4	00/23/20	00/23/20	00/30/20								703,000.00	703,000.0											
	Installation of New Automatic Traffic Counter/Classifier (ATC), Two (2) Lanes	YES	tive E		to											RTSP						2. K of C	03/16/20		03/16/20	03/16/20	03/16/20		
	(Dual Piezo)		npeti		03/23/20											Z						<ol><li>Builders Contractors</li></ol>	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
	j j		CO																	_		Association							
	20CE0206		dding	n/a	03/17/20	n/a	06/23/20	06/23/20	06/30/20							1 1	961,000.00	961,000.0	J.			1. COA				03/16/20			
	Installation of New Automatic Traffic Counter/Classifier (ATC), Two (2) Lanes		tive Bio		to											TSP						2. K of C	03/16/20						
	(Dual Piezo)	>	petit		03/23/20											ž						3. Builders	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20		
	Nues		Com																			Contractors Association							
	20CE0207		ding	06/02/20	06/04/20	06/11/20										0	6,624,800.00	6,624,800.0	0			1. COA	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20		
	Widening of Permanent Bridges		e Bid		to											/202/						2. K of C	06/06/20	06/06/20	06/06/20	06/06/20	06/06/20		
	Manicla Br. (B01968LZ)	YES	etitiv		06/10/20											A F						3. Builders	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20		
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Comp													/5						Contractors							
	20CE0208		guil	06/02/20	06/04/20	06/11/20											12,740,000.00	12,740,000.0	0			1. COA	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20		
	Replacement of Permanent Weak		e Bidc		to											2020						2. K of C	06/06/20	06/06/20	06/06/20	06/06/20	06/06/20		
	Bridnes Amawinan Br /B0108117)	Si li	ive		I	I	I	I	I	I		ı I	J	l	l I	1 % 1		1	I	ı	I	1	I	I	I	I	I	I	I I

Procurement Monitoring Report as of	Jun	e 30, 2020	)																										
ent	±						Actual Procu	rement Activ	rity							ABC (	(Php)		Contr	ract Cos	(Php)								
Code (PAP)  boundam/busing by PMO/End User  stiffs an Early Procuren  stiffs and User	Activ of Pro	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total OX		8	Total	MOOE	8	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
ON GOING PROCUREMENT ACTIVITIE	ES																												
along Daang Maharlika (LZ)	Competit		06/10/20												GAAF							3. Builders Contractors Association	06/05/20			06/05/20	06/05/20		
20CE0209	dding	n/a	06/10/20	06/17/20	06/30/20	06/30/20								9	S.	2,475,000.00		2,475,000.00				1. COA		06/10/20					
Construction of Multi-Purpose Building Figure Brgy. Abar 1st, City of San Jose, Nueva Ecija	mpetitive Bi		to 06/16/20												GAA FY202							K of C     Builders     Contractors	06/11/20 06/10/20			06/11/20 06/10/20	06/11/20 06/10/20		
20CE0210	8	06/22/20	06/26/20												_	19,000,000.00		19,000,000.00		+		Association 1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 2STY6CL	Biddin	00/22/20	to											S	020	15,000,000.00		15,000,000.00				2. K of C	06/26/20		06/26/20	06/26/20	06/26/20		
Mamandil PS, Talavera, Nueva Ecija	competitive		07/02/20												GAA FY2							3. Builders Contractors	06/26/20				06/26/20		
20CE0211 Q	ing 0	06/22/20	06/26/20													21,000,000.00		21,000,000.00				1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 2STY6CL	e Bidd		to											000	,2020							2. K of C	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Homestead I ES, Talavera, Nueva Ecija	Competitiv		07/02/20												GAA FI							3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
20CE0212	lding	06/22/20	06/26/20											,	0	23,000,000.00		23,000,000.00				1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 2STY8CL  Minabuyok ES, Talavera, Nueva Ecija	petitive Bid		to 07/02/20												AA FY202							K of C     Builders	06/26/20 06/26/20		06/26/20 06/26/20	06/26/20 06/26/20	06/26/20 06/26/20		
N ne.	S													,	o l							Contractors Association							
20CE0213	idding	06/22/20	06/26/20											9	50	19,000,000.00		19,000,000.00				1. COA	06/26/20			06/26/20			
Construction of 2STY6CL 되 Collado ES, Talavera, Nueva Ecija 등	mpetitive B		to 07/02/20												GAA FY20							K of C     Builders     Contractors	06/26/20 06/26/20			06/26/20 06/26/20	06/26/20 06/26/20		
20CE0214 0	S Co	06/22/20	06/26/20												-	19,000,000.00		19,000,000.00		+ +		Association 1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 2STY6CL	Biddin	00/22/20	to											9	020	15,000,000.00		15,000,000.00				2. K of C	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Don Emiliano Soriano ES, Aliaga, Nueva	ompetitive		07/02/20												GAA FY2							3. Builders Contractors	06/26/20		06/26/20	06/26/20	06/26/20		
20CE0215 <u>9</u>	o gu	06/22/20	06/26/20											-		19,000,000.00	+	19,000,000.00		+		Association 1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 2STY6CL Concepcion ES, Santo Domingo, Nueva	titive Biddi		to 07/02/20												4 FY2020							2. K of C 3. Builders	06/26/20 06/26/20		06/26/20 06/26/20	06/26/20	06/26/20 06/26/20		
Ecija ga	Compe		0.,02,20											i	QA.							Contractors Association	20,20,20	00,20,20	00, 20, 20	20, 20, 20			
20CE0216 Q	dding	06/22/20	06/26/20											9	0.	14,500,000.00		14,500,000.00				1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 2STY4CL  Cabaruan ES, Guimba, Nueva Ecija	is a		to											100	FY 20.							2. K of C	06/26/20		06/26/20	06/26/20	06/26/20		
Nueva E	Competit		07/02/20											;	GAA							3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
20CE0217	dding	06/22/20	06/26/20											9	20	23,000,000.00		23,000,000.00				1. COA	06/26/20		06/26/20	06/26/20	06/26/20		
Construction of 2STY8CL Guimba West CS, Guimba, Nueva Ecija	ive Bi		to											0	FY20.							2. K of C	06/26/20		06/26/20	06/26/20	06/26/20		
Nueva Ed	Competif		07/02/20											i	GAA							3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
20CE0218	dding	06/22/20	06/26/20											9	02	19,000,000.00		19,000,000.00				1. COA	06/26/20		06/26/20		06/26/20		]
Construction of 2STY6CL  Doroteo R. Jose Elementary School,	tive Bi		to											000	FY 20							2. K of C	06/26/20			06/26/20	06/26/20		]
Cuyapo, Nueva Ecija	Competit		07/02/20											i	GAA							3. Builders Contractors Association	06/26/20				06/26/20		
20CE0219	idding	06/22/20												5	8	11,000,000.00		41,000,000.00				1. COA	06/26/20			06/26/20	06/26/20		]
Construction of 3STY15CL 157 Cuyapo CS, Cuyapo, Nueva Ecija 157 SS	itive Bi		to											6	FY 20							2. K of C	06/26/20				06/26/20		
Vueva E	Compet		07/02/20												GAA							3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	00/26/20	06/26/20		
20CE0220	ding	06/22/20	06/26/20			Ì								1.	0	12,400,501.35		12,400,501.35		$\Box$		1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 2STY4CL	ive Bidc		to											000	:\202(							2. K of C	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		

Procurement Monitoring Report as	of		June	30, 202	0																								_
		ment	ŧ					,	Actual Prod	urement Acti	ivity						ABC (PI	np)	Contr	act Cos	t (Php)	<u> </u>		,	1	,	,		_
d V Procurement Program/Project	PMO/End User	Is this an Early Procure Activity?	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over Source of Funds	Total GO	9	Total	MOOE	03	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes fro the APP)
ON GOING PROCUREME	NT ACT	VITIES	i																										
Science City of Muñoz, Nueva Ecija	Nueva Ec	Å	Competit		07/02/20											GAAF						3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
20CE0221	t DEO		dding	n/a	06/26/20											20	3,700,000.00	3,700,000.00				1. COA	06/26/20		06/26/20				
Construction of 1STY2CL Maragol IS, Science City of Muñoz, Nueva Ecija	eva Ecija 1s	YES	npetitive Bi		to 07/02/20											GAA FY20:						K of C     Builders     Contractors	06/26/20 06/26/20		06/26/20 06/26/20		06/26/20 06/26/20		
20CE0222	N		S S	n/a	06/26/20												3,700,000.00	3,700,000.00		-		Association 1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 1STY2CL	LST DEO		Biddin	11/4	to											020	3,700,000.00	3,700,000.00				2. K of C	06/26/20		06/26/20		06/26/20		
Salvacion 2nd ES, Lupao, Nueva Eci		YES	ompetitive		07/02/20											GAA FY20						3. Builders Contractors	06/26/20		06/26/20				
20CE0223	0		o Bu	n/a	06/26/20												3,700,000.00	3,700,000.00		$\vdash$		Association 1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Construction of 1STY2CL Camanggahan ES, Carranglan, Nue	es Ecija 1st D	YES	titive Bidd		to 07/02/20											A FY2020						K of C     Builders	06/26/20 06/26/20		06/26/20 06/26/20	06/26/20 06/26/20	06/26/20 06/26/20		
Ecija	Nueva		Comp													8						Contractors							
20CE0224	0		500	n/a	06/26/20												2,450,980.39	2,450,980.39				1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Repair/Maintenance of Collapsed S Protection, Cadaclan Bridge 2, alon Pantabangan – Canili – Basal – Bale	ng Ist	YES	itive Biddin		to 07/02/20											r FY2020						2. K of C 3. Builders	06/26/20 06/26/20		06/26/20 06/26/20		06/26/20 06/26/20		
Road K0181+600 Brgy. Cadaclan, Pantabangan, Nue Ecija	Nueva E		Compet													GAA						Contractors Association							
20CE0225	DEO		dding	n/a	06/26/20											0.	2,450,000.00	2,450,000.00				1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Repair/Maintenance of River Bank Protection along Rio Chico River Brgy. Mapangpang, Lupao, Nueva	Ecija	YES	mpetitive Bio		to 07/02/20											GAA FY 202						K of C     Builders     Contractors	06/26/20 06/26/20		06/26/20 06/26/20		06/26/20 06/26/20		
20CE0226	N O		CO	n/a	06/26/20		-						1				980,392.16	980,392.16				Association 1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		<u> </u>
Repair/Maintenance of DPWH Buil	lding 3		Biddir	1,70	to											020	300,332.10	300,332.10				2. K of C	06/26/20		06/26/20		06/26/20		
Covered Court, Nueva Ecija I Distric Engineering Office La Torre, Talavera, Nueva Ecija		YES	ompetitive		07/02/20											GAA FY2						3. Builders Contractors	06/26/20		06/26/20				
20CE0227	PEO P		gui	n/a	06/26/20												490,000.00	490,000.00				1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
Repair /Maintenance of DILG Build Bureau of Fire Protection – Talaver Fire Station Building		YES	oetitive Bidd		to 07/02/20											AA FY2020						2. K of C 3. Builders	06/26/20 06/26/20		06/26/20 06/26/20		06/26/20 06/26/20		
Brgy. Sampaloc, Talavera, Nueva E	cija 🧃		Com													6						Contractors Association							
20CE0228	t DEO		idding	n/a	06/26/20											20	784,313.73	784,313.73				1. COA	06/26/20						
Repair / Maintenance of DILG Build Bureau of Fire Protection – Rizal Fit Station		YES	mpetitive B		to 07/02/20											GAA FY20						K of C     Builders     Contractors	06/26/20 06/26/20		06/26/20 06/26/20		06/26/20 06/26/20		
Rizal, Nueva Ecija 20CE0229	ž		00	n/a	06/26/20												980,000.00	980,000.00				Association 1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		1
Repair /Maintenance of DILG Build	ling, Ist		Biddir	1,70	to											020	300,000.00	300,000.00				2. K of C	06/26/20		06/26/20		06/26/20		
Lupao, Nueva Ecija	lueva Ecija	YES	ompetitive		07/02/20											GAA FY2						3. Builders Contractors	06/26/20		06/26/20				
20CE0230		1	0	06/22/20	06/30/20												34,464,010.00	34,464,010.00				Association 1. COA	06/29/20	06/29/20	06/29/20	06/29/20	06/29/20		<u> </u>
Network Development – Construct of By-Pass and Diversion Roads	100		Bidding		to 07/06/20											020						K of C     Builders	06/30/20 06/30/20		06/30/20 06/30/20				
San Roque – Bacayao Road, Guimb Pass, Package 2, Nueva Ecija	Nueva Ecija 1	YES	Competitive													GAA FY2						Contractors Association							
20CE0231 Asset Preservation – Preventive	1st DEO		Bidding	n/a	06/30/20 to											Y2020	2,923,340.00	2,923,340.00				1. COA 2. K of C	06/29/20 06/30/20		06/29/20 06/30/20				
Maintenance – Secondary Roads	ija 1	ES	ive					I	I	]	]	I		l	I	7.5		l	l	1		1	55, 50, 20	55, 50, 20	55, 50, 20	55, 50, 20	55, 50, 20		

June 30, 2020 Procurement Monitoring Report as of

		ent	+						Actual Proc	urement Acti	vity							А	BC (Php	)	Contr	act Cost	t (Php)								
Procurement Program/Project	PMO/End User	Is this an Early Procurem Activity?	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE	8	Total	MOOE	8	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
ON GOING PROCUREMENT AC	CTIVI	TIES																													
Bongabon – Rizal – Aurora Rd K0153+819 – K0153+1000	Nueva Ec	٨	Competit		07/06/20												GAAF							3. Builders Contractors Association	06/30/20	06/30/20	06/30/20	06/30/20	06/30/20		
20CE0232				n/a	06/30/20													1,577,200.00	i i	1,577,200.00				1. COA	06/29/20	06/29/20	06/29/20	06/29/20	06/29/20		
Asset Preservation –	t DEC		guippi		to												20							2. K of C	06/30/20	06/30/20	06/30/20	06/30/20	06/30/20		
Rehabilitation/Reconstruction/Upgradi ng of Damaged Paved Roads – Primary Roads Sn Jose – Lupao Rd	Nueva Ecija 1s	YES	Competitive B		07/06/20												GAA FY20							3. Builders Contractors Association	06/30/20	06/30/20	06/30/20	06/30/20	06/30/20		
K0172+192 - K0172+259 20CE0233	0		50	06/20/20												-	44	20 700 000 00	₩	20 700 000 00		1		1.004	06/20/20	06/20/20	06/20/20	00/20/20	06/20/20		
Construction of Multi-Purpose Building	a 1st DEO	YES	ve Bidding	06/29/20													72020	29,700,000.00		29,700,000.00				1. COA 2. K of C			06/30/20 07/01/20				
(Phase 1) Brgy. Saint John, Guimba, Nueva Ecija	lueva Ecij	YE	ompetiti														GAA F							3. Builders Contractors	07/01/20	07/01/20	07/01/20	07/01/20	07/01/20		
20CE0234	2		ng O	06/29/20														19,800,000.00		19,800,000.00				1. COA	06/30/20	06/30/20	06/30/20	06/30/20	06/30/20		
Construction of Multi-Purpose Building	1st D	10	e Biddi														,5050							2. K of C	07/01/20	07/01/20	07/01/20	07/01/20	07/01/20		
with Covered Court Zaragoza, Nueva Ecija	Nueva Edja	YES	Competitiv														GAA FY							3. Builders Contractors	07/01/20	07/01/20	07/01/20	07/01/20	07/01/20		
20CE0235	DEO 1		gui	06/29/20														11,289,600.00		11,289,600.00				1. COA	06/30/20	06/30/20	06/30/20	06/30/20	06/30/20		
Widening of Permanent Bridges	1st D	10	e Bidd														.2020							2. K of C	07/01/20	07/01/20	07/01/20	07/01/20	07/01/20		
Manicla Br. (B01968LZ) along Daang Maharlika (LZ)	lueva Ecija	YES	ompetitiv														GAA FY							3. Builders Contractors	07/01/20	07/01/20	07/01/20	07/01/20	07/01/20		
20CE0236	0		ge C	06/29/20											1	+	++	7,350,000.00	+	7,350,000.00		+		Association 1. COA	06/30/20	06/30/20	06/30/20	06/30/20	06/30/20		
Replacement of Permanent Weak	1st DE		Biddii	-, -,=-													2020	,,		,,				2. K of C		07/01/20			07/01/20		
Bridges Amawinan Br. (B01981LZ) along Daang Maharlika (LZ)	lueva Ecija	YES	ompetitive														GAA FY							3. Builders Contractors	07/01/20	07/01/20	07/01/20	07/01/20	07/01/20		
	۷		U		<u> </u>	1	1		TOTAL C	ONTRACT	PRICE O	F PROCU	JREMENT	ACTIVIT	IES CON	NDUC	TED	P	1,46	66,281,571.20	)	11		Association		I	I			<u> </u>	l

Prepared By:

Checked By:

Approved:

DIOSDADO B. MATIAS
BAC Shairperson

GERARDO T. DE GUZMAN
Head of the Procuring Entity