

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explaining changes from the APP)															
				Pre-Procurement	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/																		
COMPLETED PROCUREMENT ACTIVITIES																																															
300104220704000	21CF0011 Construction of Multi-Purpose Building (Barangay Hall) Langla, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/03/2020	11/03/2020	12/01/2020	12/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	1,980,000.00		1,980,000.00	1,959,442.56		1,959,442.56	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
300104220724000	21CF0012 Construction of Multi-Purpose Building (Day Care Center), Cama Juan, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/03/2020	11/03/2020	12/01/2020	12/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	1,980,000.00		1,980,000.00	1,959,442.56		1,959,442.56	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
300104220726000	21CF0013 Construction of Multi-Purpose Building (Day Care Center), Panabangan, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/03/2020	11/03/2020	12/01/2020	12/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	1,980,000.00		1,980,000.00	1,959,442.56		1,959,442.56	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
300104220754000	21CF0014 Construction of Multi-Purpose Building, Pulong Matong, Gen. Timio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/03/2020	11/03/2020	12/01/2020	12/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	2,969,963.50		2,969,963.50	2,939,973.53		2,939,973.53	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
300104220709000	21CF0001 Construction of Multi-Purpose Building (Covered Court) at Kalkid Norte, Cabanatuan City	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/4-5/20	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	4,454,966.59		4,454,966.59	4,408,075.63		4,408,075.63	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
300104220714000	21CF0002 Construction of Multi-Purpose Building (Covered Court), Barangay Pesa, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	4,454,950.44		4,454,950.44	4,399,455.58		4,399,455.58	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
300104220710000	21CF0003 Construction of Multi-Purpose Building (Covered Court) at Marciano Del Rosario Memorial High School, Pamaldan, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	4,454,950.44		4,454,950.44	4,398,472.25		4,398,472.25	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
300104220712000	21CF0004 Construction of Multi-Purpose Building (Covered Court), Barangay Barrio Militar, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021		GAA 2021	4,454,966.59		4,454,966.59	4,407,838.08		4,407,838.08	K of C	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			PICE	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020			COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation if changes from the APP)		
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
300104220720000	21CF0005 Construction of Multi-Purpose Building (Covered Court), Kalkid sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,454,950.44		4,454,950.44	4,410,167.63		4,410,167.63	K of C PICE COA	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020			
300104220707000	21CF0006 Construction of Multi-Purpose Building (Covered Court I), Bongabon Senior High School, Sinipit, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,454,950.44		4,454,950.44	4,399,455.58		4,399,455.58	K of C PICE COA	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020			
300104220716000	21CF0007 Construction of Multi-Purpose Building (Covered Court), Barangay San Felipe, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,454,938.99		4,454,938.99	4,408,615.95		4,408,615.95	K of C PICE COA	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020			
300104220713000	21CF0008 Construction of Multi-Purpose Building (Covered Court), Barangay Manarog, Gen. Mariano Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,454,913.99		4,454,913.99	4,407,940.89		4,407,940.89	K of C PICE COA	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020			
300104220723000	21CF0009 Construction of Multi-Purpose Building (Covered Court), Palayan City National HS, Atate, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	01/05/2021	01/21/2021	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,454,966.59		4,454,966.59	4,407,838.08		4,407,838.08	K of C PICE COA	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020			
300104220715000	21CF0010 Construction of Multi-Purpose Building (Covered Court), Barangay San Isidro, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/15-21/20	10/22/2020	11/04/2020	11/04/2020	11/05/2020	11/17/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,454,950.44		4,454,950.44	4,409,758.71		4,409,758.71	K of C PICE COA	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020	10/16/2020 10/16/2020 10/15/2020			
300104220760000	21CF0018 Rehabilitation of Multi-Purpose Building, Barangay Foblacon II, Peharanda, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,934,117.64		2,934,117.64	2,903,361.70		2,903,361.70	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020			
300104220756000	21CF0019 Construction of Multi-Purpose Building, Rio Chico, Gen. Timio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,969,963.50		2,969,963.50	2,928,473.01		2,928,473.01	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020			

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks(Explaining changes from the APP)	
				Pre-Procurement	Adj/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																														
300104220749000	21CF0020 Construction of Multi-Purpose Building, Barangay San Francisco, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,939,978.01		2,939,978.01	2,909,696.44		2,909,696.44	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		
300104220734000	21CF0022 Construction of Multi-Purpose Building (Hall), Barangay Puting Tubig, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	11/13/2020	11/27/2020	02/19/2021	02/22/2020	03/03/2021	03/04/2021	GAA 2021	3,430,013.06		3,430,013.06	3,394,216.27		3,394,216.27	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		
300104220726000	21CF0023 Construction of Multi-Purpose Building (Daycare Center), Barangay Mangino, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	11/13/2020	11/27/2020	02/19/2021	02/26/2020	03/03/2021	03/04/2021	GAA 2021	3,919,998.98		3,919,998.98	3,879,407.41		3,879,407.41	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		
300104220744000	21CF0024 Construction of Multi-Purpose Building, Barangay Calaba, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,939,991.81		2,939,991.81	2,910,137.63		2,910,137.63	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		
300104220699000	21CF0026 Construction of Multi-Purpose Building (Barangay Hall), Bagong Sikat, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,969,995.96		2,969,995.96	2,933,699.15		2,933,699.15	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		
300104220748000	21CF0027 Construction of Multi-Purpose Building, Barangay Pias, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,939,961.11		2,939,961.11	2,910,146.45		2,910,146.45	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		
300104220705000	21CF0029 Construction of Multi-Purpose Building (Barangay Hall) Niyugan, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,969,995.96		2,969,995.96	2,939,672.05		2,939,672.05	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		
300104220756000	21CF0030 Construction of Multi-Purpose Building, San Jose, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/09/2020	11/09/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,969,995.96		2,969,995.96	2,933,699.15		2,933,699.15	K of C PICE COA	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020 10/23/2020 10/23/2020		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation if changes from the APP)
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
300104220736000	21CF0016 Construction of Multi-Purpose Building (Municipal Compound), Barangay III, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/10/2020	11/10/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,899,984.86		4,899,984.86	4,850,980.65		4,850,980.65	K of C	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
																						PICE	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
																						COA	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
300104220746000	21CF0017 Construction of Multi-Purpose Building, Barangay Lwayway, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/10/2020	11/10/2020	11/13/2020	11/27/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,939,988.36		2,939,988.36	2,910,062.40		2,910,062.40	K of C	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
																						PICE	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
																						COA	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
300104220735000	21CF0025 Construction of Multi-Purpose Building (Health Center), Barangay San Josef Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/10/2020	11/10/2020	11/13/2020	11/27/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	3,959,955.76		3,959,955.76	3,919,648.27		3,919,648.27	K of C	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
																						PICE	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
																						COA	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
300104220737000	21CF0028 Construction of Multi-Purpose Building (Rural Health Unit), Barangay III Laur, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/10/2020	11/10/2020	12/01/2020	12/23/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,446,063.18		4,446,063.18	4,401,710.46		4,401,710.46	K of C	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
																						PICE	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
																						COA	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
300117208536000	21CF0031 Concreting of Road, Barangay Vega, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/20	10/28/2020	11/10/2020	11/10/2020	11/13/2020	11/27/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	2,969,905.61		2,969,905.61	2,939,803.62		2,939,803.62	K of C	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
																						PICE	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
																						COA	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
30011720853000	21CF0032 Construction of Road, Sta. Cruz, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/30/20-11/05/2020	11/06/2020	11/18/2020	11/18/2020	01/14/2021	01/14/2021	02/19/2021	02/22/2021	03/03/2021	03/04/2021	GAA 2021	4,949,968.29		4,949,968.29	4,900,301.23		4,900,301.23	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
																						PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
																						COA	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
300117208540000	21CF0033 Concreting of Road, Entablado, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/30/20-11/05/2020	11/06/2020	11/18/2020	11/18/2020	11/18/2020	11/19/2020	03/04/2021	03/10/2021	03/19/2021	03/22/2021	GAA 2021	2,969,932.57		2,969,932.57	2,949,117.17		2,949,117.17	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
																						PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
																						COA	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
300117208539000	21CF0034 Concreting of Road, Calaba, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/30/20-11/05/2020	11/06/2020	11/18/2020	11/18/2020	01/14/2021	01/14/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021	GAA 2021	2,969,991.58		2,969,991.58	2,949,175.43		2,949,175.43	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
																						PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
																						COA	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)	
				Pre-Procurement	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																														
300117208546000	21CF0036	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/30/20- 11/05/2020	11/06/2020	11/18/2020	11/18/2020	01/14/2021	01/14/2021	03/05/2021	03/09/2021	03/18/2021	03/19/2021	GAA 2021	1,979,983.85		1,979,983.85	1,960,051.98		1,960,051.98	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
	Concreting of Road, San Lorenzo, Gapan City, Nueva Ecija				PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020																				
	COA				10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020																					
300117208552000	21CF0038	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/30/20- 11/05/2020	11/06/2020	11/18/2020	11/18/2020	11/18-19/20	11/27/2020	03/04/2021	03/05/2021	03/15/2021	03/16/2021	GAA 2021	3,959,982.42		3,959,982.42	3,931,974.03		3,931,974.03	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
	Construction of Road, Barangay San Pedro, General Tinio, Nueva Ecija				PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020																				
	COA				10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020																					
300117208541000	21CF0040	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/30/20- 11/05/2020	11/06/2020	11/18/2020	11/18/2020	11/19/2020	11/27/2020	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	1,979,956.65		1,979,956.65	1,960,005.67		1,960,005.67	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		
	Concreting of Road, Lawang Kupang, San Antonio, Nueva Ecija				PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020																				
	COA				10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020																					
300117208551000	21CF0035	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/03/2020	11/6-12/20	11/13/2020	11/25/2020	11/25/2020	12/18/2020	01/14/2021	02/22/2021	02/23/2021	03/04/21	03/05/21	GAA 2021	7,919,951.71		7,919,951.71	7,838,439.81		7,838,439.81	K of C	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
	Construction of Barangay Road in Sitio Sibug, Barangay Rio Chico, Gen. Tinio, Nueva Ecija				PICE	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																				
	COA				11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																					
300104220728000	21CF0044	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/6-12/20	11/13/2020	11/25/2020	11/25/2020	12/18/2020	01/14/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	2,969,999.45		2,969,999.45	2,940,298.85		2,940,298.85	K of C	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
	Construction of Multi-Purpose Building (Day Care Center), San Bartolome, San Leonardo, Nueva Ecija				PICE	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																				
	COA				11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																					
300109200876000	21CF0045	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/6-12/20	11/13/2020	11/25/2020	11/25/2020	11/25-26/20	12/11/2020	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	4,949,965.18		4,949,965.18	4,900,496.65		4,900,496.65	K of C	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
	Construction of Drainage Canal along Balubaran – Bical Bical Road, Peñaranda, Nueva Ecija				PICE	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																				
	COA				11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																					
300117208547000	21CF0046	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/6-12/20	11/13/2020	11/25/2020	11/25/2020	11/26/2020	12/11/2020	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	1,979,980.53		1,979,980.53	1,960,018.52		1,960,018.52	K of C	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
	Concreting of Road, San Vicente, Gapan City, Nueva Ecija				PICE	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																				
	COA				11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																					
300117208543000	21CF0047	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/6-12/20	11/13/2020	11/25/2020	11/25/2020	12/18/2020	01/14/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	4,949,906.70		4,949,906.70	4,900,423.98		4,900,423.98	K of C	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
	Concreting of Road, Malapit, San Isidro, Nueva Ecija				PICE	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																				
	COA				11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020																					

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks/Explanation of changes from the APP)
					Pre-Procurement	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																
300117208549000	21CF0048	Construction of Barangay Road in Barangay Poblacion Central to Barangay San Pedro, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/6-12/20	11/13/2020	11/25/2020	11/25/2020	12/18/2020	01/14/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	3,959,920.13		3,959,920.13	3,920,327.38		3,920,327.38	K of C	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020			
																							PICE	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020				
																							COA	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020				
310106100590000	21CF0039	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Sta. Rosa – Fort Magsaysay Rd. K0 112+400.00 - K0 112+857.68, K0 115+005.10 - K0 117+072.30, K0 122+580.00 - K0 123+186.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/27/2020	10/30/20-11/05/2020	11/06/2020	12/02/2020	12/02/2020	12/04/2020	12/23/2020	05/12/2021	05/14/2021	05/24/2021	05/25/2021	GAA 2021	21,720,582.24		21,720,582.24	21,503,425.16		21,503,425.16	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
																							PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
																							COA	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
3001050200378000	21CF0041	Construction of Drainage Canal at Barangay Dicama, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/30/20-11/05/2020	11/06/2020	12/02/2020	12/02/2020	12/04/2020	12/23/2020	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	1,979,972.24		1,979,972.24	1,959,556.12		1,959,556.12	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
																							PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
																							COA	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
320101106656000	21CF0043	Construction of Coronel River Flood Control, Sta. 0+000-Sta.0+555.00, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/27/2020	10/30/20-11/05/2020	11/06/2020	12/02/2020	12/02/2020	12/04/2020	12/23/2020	05/17/2021	05/18/2021	05/27/2021	05/28/2021	GAA 2021	39,199,954.01		39,199,954.01	35,902,500.52		35,902,500.52	K of C	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020			
																							PICE	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
																							COA	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020				
320102104262000	21CF0049	Construction of Peñaranda River Flood Control, Sta. 4 + 148.77 – Sta. 4 + 419.17, Brgy. Malapit, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/11/2020	11/20-26/20	11/27/2020	12/09/2020	12/09/2020	12/23/2020	01/22/2021	05/12/2021	05/14/2021	05/24/2021	05/25/2021	GAA 2021	39,199,952.88		39,199,952.88	38,874,619.69		38,874,619.69	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300117208550000	21CF0050	Construction of Barangay Road in Sitio Calasag, Barangay Pias, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/11/2020	11/20-26/20	11/27/2020	12/09/2020	12/09/2020	12/27/2020	01/22/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021	GAA 2021	9,899,975.44		9,899,975.44	9,795,062.38		9,795,062.38	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300117208536000	21CF0051	Concreting of Road, Barangay Magsaliti, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/11/2020	11/20-26/20	11/27/2020	12/09/2020	12/09/2020	12/10/2020	01/06/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	19,799,982.54		19,799,982.54	19,637,808.64		19,637,808.64	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSP/AP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)	
				Pre-Procurement	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion			
COMPLETED PROCUREMENT ACTIVITIES																																
300117208535000	21CF0052	Concreting of Road, (Sitio Malla-Iba), San Jose, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding		11/20-26/20	11/27/2020	12/09/2020	12/09/2020	01/06/2021	02/23/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021				4,949,956.10		4,949,956.10	4,900,449.04	4,900,449.04	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300117208545000	21CF0053	Concreting of Road, Purok 8, Sto. Tomas, Pefaranda, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding		11/20-26/20	11/27/2020	12/09/2020	12/09/2020	12/23/2020	01/22/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021				1,979,995.13		1,979,995.13	1,959,825.18	1,959,825.18	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300117208546000	21CF0054	Construction of Barangay Road in Barangay Nazareth to Barangay Palaie, General Timio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/11/2020	11/20-26/20	11/27/2020	12/09/2020	12/09/2020	12/23/2020	01/22/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021				7,919,875.53		7,919,875.53	7,838,200.68	7,838,200.68	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300117208547000	21CF0062	Concreting of Road, Papaya, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding		11/20-26/20	11/27/2020	12/09/2020	12/09/2020	01/14/2021	01/14/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021				4,949,952.00		4,949,952.00	4,900,177.51	4,900,177.51	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300117208537000	21CF0070	Concreting of Road, Barangay Maliloko, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/10/2020	12/10/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021				1,979,930.52		1,979,930.52	1,963,111.83	1,963,111.83	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300102208776000	21CF0072	Construction of Drainage Canal at Barangay Aduas Centro Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/10/2020	12/10/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021				3,662,975.06		3,662,975.06	3,625,987.99	3,625,987.99	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
300102208790000	21CF0073	Construction of Drainage Canal at Magsaysay Norte, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/10/2020	12/10/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021				2,276,958.14		2,276,958.14	2,254,050.75	2,254,050.75	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020				

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSF/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)		
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation		Post Qual	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
30020310181000	21CF0085	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – San Leonardo – Jaen – San Isidro Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/23/2020	11/25/20-12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/14/2021	05/11/2021	05/12/2021	05/21/2021	05/24/2021	GAA 2021	28,346,490.00		28,346,490.00	28,063,819.05	28,063,819.05	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
	PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
	COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
300104220741000	21CF0091	Construction of Multi-Purpose Building (Senior Citizen Center), Barangay Maburak, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/14/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021		GAA 2021	3,919,967.00		3,919,967.00	3,879,870.22	3,879,870.22	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
	PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
	COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
300104220694000	21CF0097	Construction (Completion) of Multi-Purpose Building (Gym), Sta. Cruz, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/14/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	1,979,999.47		1,979,999.47	1,960,482.26	1,960,482.26	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
	PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
	COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
300104220698000	21CF0100	Construction (Completion) of Multi-Purpose Building (Senior Citizen Bldg.), San Mariano, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/14/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	1,484,996.45		1,484,996.45	1,471,186.37	1,471,186.37	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
	PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
	COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
300104220698000	21CF0101	Construction (Completion) of Multi-Purpose Building (Gym), Burgos, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/14/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	1,979,999.55		1,979,999.55	1,962,313.99	1,962,313.99	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
	PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
	COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
300104220697000	21CF0103	Construction (Completion) of Multi-Purpose Building (Mini Gym), Patindig Araw Elem., Plas, Gen. Tino, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/14/2020	12/14/2020	02/08/2021	02/08/2021	03/05/2021	03/09/2021	03/18/2021	03/19/2021		GAA 2021	989,998.26		989,998.26	979,866.05	979,866.05	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
	PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
	COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
300104220725000	21CF0104	Construction of Multi-Purpose Building (Day Care Center), Imbunsa, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/14/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	2,969,999.74		2,969,999.74	2,940,479.10	2,940,479.10	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
	PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									
	COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																									

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSP/AP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks/ Explaining changes from the APP)
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
300104220738000	21CF0105 Construction of Multi-Purpose Building (SB Building), Sinasajan, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2020	11/25/20- 12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	7,424,953.49		7,424,953.49	7,350,712.04		7,350,712.04	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			
300104220693000	21CF0106 Construction of Multi-Purpose Building, Barangay Nieves, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20- 12/01/2020	12/02/2020	12/14/2020	12/14/2020	02/08/2021	02/08/2021	03/05/2021	03/09/2021	03/18/2021	03/19/2021	GAA 2021	4,454,993.98		4,454,993.98	4,406,896.05		4,406,896.05	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			
300104220727000	21CF0107 Construction of Multi-Purpose Building (Day Care Center), San Anton, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20- 12/01/2020	12/02/2020	12/14/2020	12/14/2020	12/17/2020	01/14/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	2,969,994.15		2,969,994.15	2,940,230.69		2,940,230.69	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			
310204101039000	21CF0086 Construction of By-Pass and Diversion Roads – Sta. Rosa – Cesar Angeles – Emilio Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2020	11/25/20- 12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	78,399,911.76		78,399,911.76	77,195,940.81		77,195,940.81	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			
310101100434000	21CF0087 Asset Preservation - Preventive Maintenance – Primary Roads, Sta. Rosa – Taltac Rd. KO 109+000 – KO 109+726, KO110+1260 – KO 111+117.15	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2020	11/25/20- 12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	05/12/2021	05/14/2021	05/24/2021	05/25/2021	GAA 2021	20,688,528.22		20,688,528.22	20,605,412.01		20,605,412.01	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			
320101109653000	21CF0089 Construction of Coronel River Flood, Sta 0+000.00 – Sta 0+637.00, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2020	11/25/20- 12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	05/11/2021	05/12/2021	05/21/2021	05/24/2021	GAA 2021	45,064,308.87		45,064,308.87	44,631,462.30		44,631,462.30	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			
30010420755000	21CF0092 Construction of Multi-Purpose Building, Barangay Talabutan Norte, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20- 12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	1,979,964.67		1,979,964.67	1,959,427.18		1,959,427.18	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			
30010420745000	21CF0093 Construction of Multi-Purpose Building, Barangay Camp Tino, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20- 12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	2,939,998.38		2,939,998.38	2,910,182.23		2,910,182.23	K of C PICE COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020			

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks(Explain & changes from the APP)					
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Deliv ery/ Com pleteo n/				
COMPLETED PROCUREMENT ACTIVITIES																																			
300104220700000	21CF0094 Construction of Multi-Purpose Building (Barangay Hall), Barangay H. Concepcion, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021			GAA 2021	3,464,991.25		3,464,991.25	3,427,554.63		3,427,554.63	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
300104220702000	21CF0095 Construction of Multi-Purpose Building (Barangay Hall), Barangay Pinagbayanan, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021			GAA 2021	2,969,997.39		2,969,997.39	2,939,155.82		2,939,155.82	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
300104220711000	21CF0096 Construction of Multi-Purpose Building (Covered Court), Bagongbuhay, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021			GAA 2021	4,454,988.36		4,454,988.36	4,410,425.21		4,410,425.21	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
300104220718000	21CF0098 Construction of Multi-Purpose Building (Covered Court), Cabanatuan East Central School, Sangitan East, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25/20-12/01/2020	12/02/2020	12/15/2020	12/15/2020	12/23/2020	01/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021			GAA 2021	3,959,999.22		3,959,999.22	3,919,950.88		3,919,950.88	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
																									COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
310102100559000	21CF0055 Asset Preservation - Preventive Maintenance – Secondary Roads – Jct. Tablang – Gabaldon Rd – KO 146 + 000 – KO 146 + 940.15	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/11/2020	11/20-26/20	11/27/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	05/25/2021	05/26/2021	06/04/2021	06/07/2021			GAA 2021	12,709,076.66		12,709,076.66	12,657,676.64		12,657,676.64	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020					
																									PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020					
																									COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020					
320102104078000	21CF0059 Rehabilitation of Pampanga River Control Sta. 0 + 000.00 – Sta. 0 + 540.80, Brgy. Calaba, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/11/2020	11/20-26/20	11/27/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	05/12/2021	05/14/2021	05/24/2021	05/25/2021			GAA 2021	77,199,845.53		77,199,845.53	76,968,116.80		76,968,116.80	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020					
																									PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020					
																									COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020					
320102104081000	21CF0074 Rehabilitation / Improvement of Pampanga River Flood Control Structure, Sta. 4+485.72 – Sta. 4+820.52 Julo, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2020	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	05/11/2021	05/12/2021	05/21/2021	05/24/2021			GAA 2021	53,074,956.95		53,074,956.95	52,501,714.73		52,501,714.73	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020					
																									PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020					
																									COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020					
320102104092000	21CF0075 Rehabilitation / Improvement of Pampanga River Flood Control, Sta. 3+533.72 – Sta. 4+139.72 Julo, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2020	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	05/11/2021	05/12/2021	05/21/2021	05/24/2021			GAA 2021	96,499,916.11		96,499,916.11	95,451,783.13		95,451,783.13	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020					
																									PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020					
																									COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020					

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks(Explaining changes from the APP)
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
300107201000000	21CF0076 Construction of Flood Control, Barangay Julo, Municipality of San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	02/22/2021	02/23/2021	03/04/2021	03/05/2021	GAA 2021	4,899,989.82		4,899,989.82	4,873,771.67		4,873,771.67	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																						PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
																						COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
310103100576000	21CF0078 Asset Preservation - Preventive Maintenance – Tertiary Roads – Gapan - Fort Magsaysay Rd – K0110+278.88 – K0112+026.25	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2020	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	05/11/2021	05/12/2021	05/21/2021	05/24/2021	GAA 2021	14,020,810.68		14,020,810.68	13,964,561.00		13,964,561.00	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																						PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
																						COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
300203101579000	21CF0080 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Access Road leading to Minalungao National Park, General Tino, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2020	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	05/11/2021	05/12/2021	05/21/2021	05/24/2021	GAA 2021	9,799,956.84		9,799,956.84	9,701,828.03		9,701,828.03	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																						PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
																						COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
310112100249000	21CF0088 Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads – Gapan – Fort Magsaysay Rd., K0112+026.25 – K0113+000.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2020	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	06/07/2021	06/08/2021	06/17/2021	06/18/2021	GAA 2021	24,748,778.04		24,748,778.04	24,481,989.67		24,481,989.67	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																						PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
																						COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
320102104079000	21CF0090 Rehabilitation of Peñaranda River Control Sta. 0+000.00 – Sta. 0+452.40, Brgy. Callos, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2020	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	05/12/2021	05/14/2021	05/26/2021	05/27/2021	GAA 2021	72,468,506.78		72,468,506.78	72,091,161.02		72,091,161.02	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																						PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
																						COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
300121201071000	21CF0110 Construction of Water Supply Level II (Installation of Overhead Tank), Puting Tubig, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	1,959,996.98		1,959,996.98	1,939,882.19		1,939,882.19	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																						PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
																						COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020				
30010420722000	21CF0099 Construction of Multi-Purpose Building (Covered Court), Paaralang Elementarya ng Hiniero, Antipolo, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	4,454,999.01		4,454,999.01	4,408,299.75		4,408,299.75	K of C	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020			
																						PICE	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
																						COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020				
300104220710000	21CF0102 Construction of Multi-Purpose Building (Covered Court), Gabaldon Vocational Agricultural HS, Pantoc, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	4,454,954.69		4,454,954.69	4,437,159.74		4,437,159.74	K of C	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020			
																						PICE	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
																						COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020				

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSP/AP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation g changes from the APP)	
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleto n!		
COMPLETED PROCUREMENT ACTIVITIES																															
31011100265000	21CF0108 Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads - Nueva Ecija - Aurora Rd - K0144+/-666.00) - K0145+887.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/07/2020	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	05/17/2021	05/18/2021	05/27/2021	05/28/2021	GAA 2021	66,453,645.92	66,453,645.92	66,187,766.65	66,187,766.65	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020					
310204101033000	21CF0109 Construction of By-Pass and Diversion Roads, Felipe Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/07/2020	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	78,399,746.54	78,399,746.54	77,197,558.41	77,197,558.41	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020					
300121201072000	21CF0111 Installation of Overhead Tank, Kapalangan, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	1,959,996.98	1,959,996.98	1,939,936.09	1,939,936.09	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020					
300121201070000	21CF0112 Construction of Water Supply Level II (Installation of Overhead Tank), Mahipon, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	1,959,996.98	1,959,996.98	1,939,936.09	1,939,936.09	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020					
310108100502000	21CF0113 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Nueva Ecija - Aurora Rd - K0156+100.00 - K0156+163.46	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/07/2020	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	04/16/2021	04/19/2021	04/28/2021	04/29/2021	GAA 2021	96,499,657.92	96,499,657.92	96,113,195.94	96,113,195.94	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020					
300119200465000	21CF0114 Construction of Foot Bridge, Barangay Picaleon, Gen. Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/07/2020	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	8,819,933.76	8,819,933.76	8,757,957.18	8,757,957.18	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020					
300121201073000	21CF0117 Rehabilitation of Water System, San Lorenzo, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	489,999.93	489,999.93	484,853.34	484,853.34	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020					

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks(Explaining changes from the APP)		
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
300203101580000	21CF0118 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) San Isidro – Pulo – Buluatico Bypass Road, San Isidro and Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/07/2020	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	14,699,934.55		14,699,934.55	14,597,023.58		14,597,023.58	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020		
300104220703000	21CF0119 Construction of Multi-Purpose Building (Barangay Hall), Barangay Rajal Centro, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	2,969,993.26		2,969,993.26	2,945,796.51		2,945,796.51	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020		
300104220747000	21CF0120 Construction of Multi-Purpose Building, Barangay Marawa, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	2,939,963.18		2,939,963.18	2,910,563.55		2,910,563.55	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020		
300104220701000	21CF0121 Construction of Multi-Purpose Building (Barangay Hall), Barangay Patalac, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	3,464,957.79		3,464,957.79	3,430,099.60		3,430,099.60	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020		
300102200519000	21CF0122 Rehabilitation of Multi-Purpose Building at Sto. Rosario National High School, Sto. Rosario, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	494,995.76		494,995.76	491,095.58		491,095.58	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020		
300104220696000	21CF0123 Construction of Multi-Purpose Building (Mambangan Nat'l High School Gym), Mambangan, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	1,979,992.50		1,979,992.50	1,960,170.04		1,960,170.04	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020		
300104220733000	21CF0124 Construction of Multi-Purpose Building (Gym), San Josef Nabaco, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/9-15/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021		GAA 2021	1,484,987.58		1,484,987.58	1,470,449.92		1,470,449.92	K of C PICE COA	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020	12/10/2020 12/10/2020 12/11/2020		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Case#(UACS/PAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)
				Pre-Procurement	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre Bid Conference		Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion n/l		
COMPLETED PROCUREMENT ACTIVITIES																															
30010422073000	21CF0125	Construction of Multi-Purpose Building (Gym), San Jose, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	1,484,999.85		1,484,999.85	1,470,151.92		1,470,151.92	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
30010422073000	21CF0126	Construction of Multi-Purpose Building (Senior Citizen Building), Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	9,799,995.98		9,799,995.98	9,723,931.18		9,723,931.18	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
30010422074000	21CF0127	Construction of Multi-Purpose Building (Senior Citizen Building), Sta. Isabel, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	2,969,998.12		2,969,998.12	2,945,111.99		2,945,111.99	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
30010422075000	21CF0128	Construction of Multi-Purpose Building, Padolina, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	2,969,970.53		2,969,970.53	2,939,554.93		2,939,554.93	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
30010422072100	21CF0129	Construction of Multi-Purpose Building (Covered Court), M.S. Garcia (Urban Poor), Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	4,454,967.56		4,454,967.56	4,407,980.00		4,407,980.00	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
30010422074200	21CF0130	Construction of Multi-Purpose Building (Warehouse), Barangay Kalkid Norte, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	2,474,983.57		2,474,983.57	2,449,286.51		2,449,286.51	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
30010422065000	21CF0132	Construction (Completion) of Multi-Purpose Building (Gym), Tagumpay High School, Diversion, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021	GAA 2021	2,969,983.11		2,969,983.11	2,938,682.03		2,938,682.03	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
30010422073000	21CF0133	Construction of Multi-Purpose Building (GCNHS Gym), Entablado, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	GAA 2021	2,969,993.52		2,969,993.52	2,940,320.69		2,940,320.69	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																								PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion n/		
COMPLETED PROCUREMENT ACTIVITIES																																
300104220717000	21CF0135 Construction of Multi-Purpose Building (Covered Court), Cabanatuan City Science High School, Brgy. Sta. Arcadia, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	02/08/2021	02/08/2021	03/05/2021	03/09/2021	03/17/2021	03/18/2021			GAA 2021	4,899,954.89		4,899,954.89	4,850,041.38		4,850,041.38	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																									PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																									COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300104220757000	21CF0138 Construction of Multi-Purpose Building, Sto. Cristo, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021			GAA 2021	2,969,998.37		2,969,998.37	2,939,234.78		2,939,234.78	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																									PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																									COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300104220752000	21CF0138 Construction of Multi-Purpose Building, Malabon Kaingin, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021			GAA 2021	2,969,994.19		2,969,994.19	2,945,360.98		2,945,360.98	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																									PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																									COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300104220758000	21CF0141 Rehabilitation of Multi-Purpose Building (Covered Court), San Josef Elementary School, San Josef, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021			GAA 2021	494,998.82		494,998.82	490,059.87		490,059.87	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																									PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																									COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300104220743000	21CF0142 Construction of Multi-Purpose Building at Barangay Rizal, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021			GAA 2021	2,474,998.49		2,474,998.49	2,455,234.57		2,455,234.57	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
																									PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																									COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
310101100431000	21CF0170 Asset Preservation - Preventive Maintenance-Primary Roads, Jose Abad Santos Ave. (JASA) – KO 097+180.00-KO 097+540.20, KO 097+961.20-KO 097+1180.00, KO 098+066.70-KO 098+569.05	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/10/21-03/16/2021	03/17/2021	03/29/2021	03/29/2021	03/30/2021	04/15/2021	05/12/2021	05/14/2021	05/24/2021	05/25/2021			GAA 2021	34,050,882.50		34,050,882.50	33,776,936.13		33,776,936.13	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
																									PICE	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
																									COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
310201100649000	21CF0172 Network Development Program – Road Widening - Primary Roads – Daang Maharika (L2) – KO094 + 272.10 – KO094 + 842.60, KO094 + 866.60 – KO095 + 400.00	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/10/21-03/16/2021	03/17/2021	03/29/2021	03/29/2021	03/30/2021	04/15/2021	05/28/2021	05/28/2021	06/07/2021	06/08/2021			GAA 2021	96,499,782.14		96,499,782.14	95,726,186.00		95,726,186.00	K of C	03/21/2021	03/21/2021	03/21/2021	03/21/2021	03/21/2021		
																									PICE	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021		
																									COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
310104100291000	21CF0173 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Jose Abad Santos Ave. (JASA) – KO 108 +587.50 – KO 108 + 827.30, KO 112 + 000 – KO 112 + 848.80	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/10/21-03/16/2021	03/17/2021	03/29/2021	03/29/2021	03/30/2021	04/15/2021	06/02/2021	06/03/2021	06/14/2021	06/15/2021			GAA 2021	17,784,772.80		17,784,772.80	17,605,858.74		17,605,858.74	K of C	03/21/2021	03/21/2021	03/21/2021	03/21/2021	03/21/2021		
																									PICE	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021		
																									COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACS/PAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanin g changes from the APP)			
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Deliv ery/ Com pleto n/		
COMPLETED PROCUREMENT ACTIVITIES																																	
310101100433000	21CF0175	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/10/21- 03/16/2021	03/17/2021	03/29/2021	03/29/2021	03/30/2021	04/15/2021	05/14/2021	05/17/2021	05/26/2021	05/27/2021	GAA 2021	13,363,223.17	13,363,223.17	13,269,583.87	13,269,583.87	K of C	03/21/2021	03/21/2021	03/21/2021	03/21/2021	03/21/2021	03/21/2021						
	PICE																					03/15/2021								03/15/2021	03/15/2021	03/15/2021	03/15/2021
	COA																					03/12/2021								03/12/2021	03/12/2021	03/12/2021	03/12/2021
320102101022000/ 200000100017000	21GCF0001	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/10/21- 03/16/2021	03/17/2021	03/29/2021	03/29/2021	03/29/2021	03/30/2021	05/05/2021	04/06/2021	04/16/2021	04/16/2021	L-1-L-3 GAA 2021, L4 SR2021-02-003744 and 2/09/2021	4,564,845.00	4,564,845.00	4,538,302.80	4,538,302.80	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021						
	PICE																					03/12/2021								03/12/2021	03/12/2021	03/12/2021	03/12/2021
	COA																					03/12/2021								03/12/2021	03/12/2021	03/12/2021	03/12/2021
310101100432000	21CF0178	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/11/21- 03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021	05/25/2021	05/26/2021	06/04/2021	06/07/2021	GAA 2021	9,271,592.36	9,271,592.36	9,196,876.26	9,196,876.26	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021						
	PICE																					03/15/2021								03/15/2021	03/15/2021	03/15/2021	03/15/2021
	COA																					03/12/2021								03/12/2021	03/12/2021	03/12/2021	03/12/2021
310201100753000	21CF0179	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/11/21- 03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021	05/14/2021	05/17/2021	05/26/2021	05/27/2021	GAA 2021	15,679,824.24	15,679,824.24	15,520,909.74	15,520,909.74	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021						
	PICE																					03/15/2021								03/15/2021	03/15/2021	03/15/2021	03/15/2021
	COA																					03/12/2021								03/12/2021	03/12/2021	03/12/2021	03/12/2021
310110100218000	21CF0180	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/11/21- 03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	3/4/15/21	06/07/2021	06/08/2021	06/17/2021	06/18/2021	GAA 2021	29,017,694.64	29,017,694.64	28,784,622.58	28,784,622.58	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021						
	PICE																					03/15/2021								03/15/2021	03/15/2021	03/15/2021	03/15/2021
	COA																					03/12/2021								03/12/2021	03/12/2021	03/12/2021	03/12/2021
310110100217000	21CF0181	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/11/21- 03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021	05/17/2021	05/18/2021	05/27/2021	05/28/2021	GAA 2021	17,022,469.41	17,022,469.41	16,885,285.59	16,885,285.59	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021						
	PICE																					03/15/2021								03/15/2021	03/15/2021	03/15/2021	03/15/2021
	COA																					03/12/2021								03/12/2021	03/12/2021	03/12/2021	03/12/2021

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACS/PAP)	Procurement Program Project	PHO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explainn g changes from the APP)	
					Pre-Procurement	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com plete n		
COMPLETED PROCUREMENT ACTIVITIES																																	
310103100675000	21CF0182 Asset Preservation - Preventive Maintenance – Tertiary Roads – Gapan – Fort Magsaysay Rd. - K0099 + 510.00 – K099 + 828.32	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/11/21-03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021	05/14/2021	05/17/2021	05/26/2021	05/27/2021		GAA 2021	4,496,212.27		4,496,212.27	4,478,293.74		4,478,293.74	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021				
																							PICE	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021					
																							COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021					
310209100300000	21CF0183 Asset Preservation - Off Carriageway Improvement – Tertiary Roads – Gapan- Fort Magsaysay Rd. - K0113 + 000.00 – K0113 + 778.03	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/11/21-03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021	05/14/2021	05/17/2021	05/26/2021	05/27/2021		GAA 2021	4,177,711.92		4,177,711.92	4,135,926.93		4,135,926.93	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021				
																							PICE	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021					
																							COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021					
310201100752000	21CF0184 Network Development Program - Road Widening – Primary Roads – Daang Maharlika (LZ) – K0095 + 400.00 – K0095+451.20	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/11/21-03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021	05/21/2021	05/24/2021	06/02/2021	06/03/2021		GAA 2021	7,069,609.20		7,069,609.20	7,000,862.12		7,000,862.12	K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021				
																							PICE	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021					
																							COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021					
300118200339000	21CF0115 Widening of Meliton G. Rigor, Amado g. Espino and Alejandro Quimson Bridge Along Cesar Angeles – Emilio Vergara Bypass Road, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/07/2020	12/9-15/21	12/16/2020	04/05/2021	04/05/2021	04/05/2021	04/16/2021	04/21/2021	04/22/2021	05/03/2021	05/04/2021		GAA 2021	67,549,778.85		67,549,778.85	66,870,658.37		66,870,658.37	K of C	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
																							PICE	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020					
																							COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020					
310302100290000	21CF0116 Replacement of Permanent Weak Bridges – San Juan Br. 2 (B00122LZ) along Jct. Tablang – Gabaldon Rd	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/07/2020	12/9-15/20	12/16/2020	04/26/2021	04/26/2021	04/26/2021	05/10/2021	05/26/2021	05/27/2021	06/07/2021	06/08/2021		GAA 2021	20,579,873.54		20,579,873.54	18,900,455.74		18,900,455.74	K of C	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
																							PICE	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020					
																							COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020					
300105200330000	21CF0150 Construction of Nueva Ecija 2nd District Engineering Office Building, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	04/26/2021	04/26/2021	04/26/2021	04/28/2021	04/29/2021	04/30/2021	05/10/2021	05/11/2021		GAA 2021	52,110,000.00		52,110,000.00	51,704,237.03		51,704,237.03	K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020				
																							PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
																							COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
310102100660000	21CF0174 Asset Preservation - Preventive Maintenance – Secondary Roads – Nueva Ecija – Aurora Rd. K0130+504.00 – K0130+844.00	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/10-16/21	03/17/2021	04/26/2021	04/26/2021	04/26/2021	05/07/2021	05/14/2021	05/17/2021	05/26/2021	05/27/2021		GAA 2021	9,799,878.78		9,799,878.78	9,703,773.83		9,703,773.83	K of C	03/21/2021	03/21/2021	03/21/2021	03/21/2021	03/21/2021				
																							PICE	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021					
																							COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021					
310207100126000	21CF0171 Network Development - Off Carriageway Improvement- Primary Roads – Daang Maharlika (LZ) – K0101 + 314.00 – K0102 + 483.70	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04/19/2021	4/21-27/21	04/28/2021	05/10/2021	05/10/2021	05/11/2021	05/19/2021	06/07/2021	06/08/2021	06/17/2021	06/18/2021		GAA 2021	91,674,896.28		91,674,896.28	90,759,253.13		90,759,253.13	K of C	04/21/2021	04/21/2021	04/21/2021	04/21/2021	04/21/2021				
																							PICE	04/21/2021	04/21/2021	04/21/2021	04/21/2021	04/21/2021					
																							COA	04/21/2021	04/21/2021	04/21/2021	04/21/2021	04/21/2021					

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACSPAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/Explanation g changes from the APP)
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sublogen of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
300207100339000	21CF0192 Construction of Apartment, 71D, Fort Magsaysay Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04/19/2021	4/21-27/21	04/28/2021	05/10/2021	05/10/2021	05/11/2021	05/19/2021	05/21/2021	05/24/2021	06/02/2021	06/03/2021	GAA 2021	29,399,999.85	29,399,999.85	29,282,102.62	29,282,102.62	K of C PICE COA	04/21/2021 04/21/2021 04/21/2021	04/21/2021 04/21/2021 04/21/2021	04/21/2021 04/21/2021 04/21/2021	04/21/2021 04/21/2021 04/21/2021	04/21/2021 04/21/2021 04/21/2021				
310103100674000	21CF0176 Asset Preservation - Preventive Maintenance - Tertiary Roads - Cabanatuan City - Carmen Rd - KD 127 + 206 - KD 127 + 794.00	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04/19/2021	4/21-27/21	04/28/2021	05/27/2021	05/27/2021	05/27/2021	06/04/2021	06/07/2021	06/08/2021	06/17/2021	06/18/2021	GAA 2021	6,501,207.29	6,501,207.29	6,475,197.85	6,475,197.85	K of C PICE COA	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021				
200000100017000 310108100502000	21GCF0006 Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in the Quality Assurance Section, Maintenance of National Roads and Bridges and Procurement Unit DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/06/2021	5/7-13/21	05/14/2021	05/27/2021	05/27/2021	05/27/2021	06/04/2021	06/08/2021	06/09/2021	06/18/2021	06/21/2021	GAA 2021 & SR2021-02-03744 old, 29/2021 (MOOE)	3,474,470.55	3,474,470.55	3,440,357.00	3,440,357.00	K of C PICE COA	05/10/2021 05/10/2021 05/10/2021	05/10/2021 05/10/2021 05/10/2021	05/10/2021 05/10/2021 05/10/2021	05/10/2021 05/10/2021 05/10/2021	05/10/2021 05/10/2021 05/10/2021				
300116201297000	21CF0193 Concreting of Sitio Manaul Brgy. Sinipit FMR, Brgy. Sinipit, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/06/2021	5/7-13/21	05/14/2021	05/27/2021	05/27/2021	06/02/2021	06/19/2021	06/16/2021	06/17/2021	06/28/2021	06/29/2021	DA FMR under GAA 2021	12,934,931.04	12,934,931.04	12,803,889.02	12,803,889.02	K of C PICE COA	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021				
300116201297000	21CF0194 Concreting of Brgy. Padolina FMR, Brgy. Padolina, General Tino, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/06/2021	5/7-13/21	05/14/2021	06/07/2021	06/07/2021	06/02/2021	06/19/2021	06/16/2021	06/17/2021	06/28/2021	06/29/2021	DA FMR under GAA 2021	12,437,422.87	12,437,422.87	12,313,346.19	12,313,346.19	K of C PICE COA	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021				
300116201297000	21CF0195 Concreting of F. Padolina Street, Brgy. Pias FMR, Brgy. Pias, General Tino, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/06/2021	5/7-13/21	05/14/2021	06/07/2021	06/07/2021	06/02/2021	06/19/2021	06/16/2021	06/17/2021	06/28/2021	06/29/2021	DA FMR under GAA 2021	11,939,886.80	11,939,886.80	11,799,871.84	11,799,871.84	K of C PICE COA	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021	05/10/2021 05/14/2021 05/10/2021				
300207100433000	20CF0149 Concreting of Brgy. Diversion FMR, Brgy. Diversion, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/10/21-03/16/2021	03/17/2021	03/29/2021	03/29/2021	03/29/2021	03/30/2021	03/31/2021	03/31/2021	04/09/2021	04/12/2021	Bayanihan II FY 2020	9,999,995.79	9,999,995.79	9,919,531.21	9,919,531.21	K of C PICE COA	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021				
20CF0148	Concreting of Brgy. Cuyapa FMR, Brgy. Cuyapa, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/12/2021	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/07/2021	04/08/2021	04/08/2021	04/19/2021	04/20/2021	Bayanihan II FY 2020	9,999,996.52	9,999,998.52	9,899,817.72	9,899,817.72	K of C PICE COA	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021	03/12/2021 03/15/2021 03/12/2021				

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSPAP)	Procurement Program Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Ann of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
2000001000030000	20CSCF02 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY 2021 Various Bridge Projects Within 3rd District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	11/6-12/20	11/20/2020	12/02/2020	12/02/2020	12/11/2020	12/11/2020	12/15/2020	12/16/2020	12/29/2020	01/08/2021			GAA 2020	800,000.00		800,000.00	800,000.00		800,000.00	K of C	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
																								PICE	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020			
																								COA	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020			
200000100023000	20CF0144 Installation of New in-Ground Survey Site 2-2 Lanes and 2-4	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/01/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/07/2021	01/08/2021			GAA 2020	5,589,084.00		5,589,084.00	5,575,650.00		5,575,650.00	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
																								PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																								COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
200000100030000	20CSCF03 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY 2021 Various Bridge Projects Within 3rd District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/25/2020	12/3-9/20	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/07/2021	01/08/2021			GAA 2020	2,000,000.00		2,000,000.00	1,862,000.00		1,862,000.00	K of C	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																								PICE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
																								COA	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
3001082020212000	20CF0145 Construction of Drainage at Mabini Extension, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/07/2020	12/4-10/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	05/27/2021	05/28/2021	06/07/2021	06/08/2021			GAA 2020	48,999,827.70		48,999,827.70	48,503,348.24		48,503,348.24	K of C	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
																								PICE	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
300207100196000	20CF0146 Construction of New 71D Headquarters Building with Tactical Operation Center (TOC) Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/07/2020	12/4-10/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	05/27/2021	05/28/2021	06/07/2021	06/08/2021			GAA 2020	4,900,000.00		4,900,000.00	4,851,337.27		4,851,337.27	K of C	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
																								PICE	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
300207100196000	20CF0147 Construction of Administration Building at Light Reaction Regiment, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/07/2020	12/4-10/20	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/26/2021	05/27/2021	05/28/2021	06/07/2021	06/08/2021			GAA 2020	19,599,999.65		19,599,999.65	19,405,879.90		19,405,879.90	K of C	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
																								PICE	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
Total Allotted Budget of Procurement Activities																			1,905,267,358.21													
Total Contract Price of Procurement Activities Conducted																					1,883,911,056.47											
Total Savings (Total Allotted Budget - Total Contract Price)																					21,356,301.74											

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)	
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Deliv- ery/ Com- pleto- n/
ON-GOING PROCUREMENT ACTIVITIES																														
300116204011000	21CF0067 Construction of Road, Marawa, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021					GAA 2021	1,979,995.13		1,979,995.13	-			K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																						PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
300116204012000	21CF0068 Construction of Road, Lambakin, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021					GAA 2021	1,979,995.13		1,979,995.13	-			K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																						PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
300116204010000	21CF0069 Construction of Road, Sto. Tomas Norte, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021					GAA 2021	1,979,953.83		1,979,953.83	-			K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																						PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
300116204007000	21CF0071 Construction of Road, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021					GAA 2021	2,969,910.88		2,969,910.88	-			K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																						PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
300116204009000	21CF0081 Construction of Road, Macabaklay, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/18/2020	11/20-26/20	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021					GAA 2021	5,939,950.69		5,939,950.69	-			K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																						PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
300116204013000	21CF0079 Construction of Road, Santiago Blvd., San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2020	12/4-10/20	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021					GAA 2021	14,699,907.07		14,699,907.07	-			K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
																						PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																							COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACS/PAP)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explaining changes from the APP)	
				Pre-Procurement	Advs/Pos of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
ON-GOING PROCUREMENT ACTIVITIES																															
300103203252000	21CF0131	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021							GAA 2021	2,939,968.36	2,939,968.36	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	Construction of Multi-Purpose Building, Brgy. Bonifacio, San Leonardo, Nueva Ecija																						PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300104220706000	21CF0137	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021							GAA 2021	1,979,996.37	1,979,996.37	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	Construction of Multi-Purpose Building (Community Precinct PNP COMPAQ), Barangay Mamacnac, Palayan City, Nueva Ecija																						PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300104220706000	21CF0143	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021							GAA 2021	4,454,996.78	4,454,996.78	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	Construction of Multi-Purpose Building (Covered Court), Brgy. Sta. Arcadia, Cabanatuan City, Nueva Ecija																						PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300207100482000	21CF0144	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021							GAA 2021	24,500,000.00	24,500,000.00	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Administration Building at Special Forces Regiment (Airborne), Philippine Army, Fort Ramon Magsaysay, Nueva Ecija																						PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300207100481000	21CF0145	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021							GAA 2021	15,679,958.01	15,679,958.01	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Barracks and Completion of Administrative Building at Light Reaction Regiment Barracks, Fort Magsaysay, Palayan City, Nueva Ecija																						PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300207100480000	21CF0146	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021							GAA 2021	18,244,796.75	18,244,796.75	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of 2nd ADA Battery Basing Facilities, Philippine Army, Fort Ramon Magsaysay, Palayan City, Nueva Ecija																						PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																								COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks/ Explanation of changes from the APP)
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Coen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																	
300207100479000	21CF0147 Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Two Storey Officers Quarter, Army Artillery Regiment, Philippine Army, Fort Ramon Magsaysay, Palayan City, Nueva Ecja	Nueva Ecja 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021								GAA 2021	8,819,993.00	8,819,993.00	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
																							PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
																							COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
300207100483000	21CF0149 Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Mobile Structures for 2nd 155mm Self-Propelled Battery Facility, FMNE, Nueva Ecja	Nueva Ecja 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021								GAA 2021	11,867,799.46	11,867,799.46	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
																							PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
																							COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
300207100478000	21CF0151 Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of 71D Grandstand, Fort Magsaysay, Palayan City, Nueva Ecja	Nueva Ecja 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021								GAA 2021	14,699,999.48	14,699,999.48	-			K of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020			
																							PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					
																							COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020					

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/Explanation of changes from the APP)		
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																	
300103203291000	21CF0136	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/08/2020	12/10-16/20	12/17/2020	03/15/2021	03/15/2021	03/18/2021	03/29/2021								GAA 2021	6,859,991.41		6,859,991.41	-			K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
	Construction of Gym Brgy. Bonifacio, San Leonardo, Nueva Ecija																					PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021						
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021					
300116204008000	21CF0152	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	2/24/21-03/02/2021	03/03/2021	03/15/2021	03/15/2021	03/16/2021	03/24/2021								GAA 2021	4,949,824.77		4,949,824.77	-			K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
	Construction of Road, Brgy. Hilera, Jaen, Nueva Ecija																					PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021						
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021					
300117208542000	21CF0153	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	2/24/21-03/02/2021	03/03/2021	03/15/2021	03/15/2021	05/10/2021	05/14/2021								GAA 2021	2,969,981.14		2,969,981.14	-			K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
	Concreting of Road, Brgy. San Roque, Gapan City, Nueva Ecija																					PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021						
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021					
320101106655000	21CF0154	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/19/2021	2/24/21-03/02/2021	03/03/2021	03/15/2021	03/15/2021	05/10/2021	05/14/2021								GAA 2021	48,999,881.97		48,999,881.97	-			K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
	Construction of Flood Control and Slope Protection along Riverside of Barangay Concepcion, Rio Chico, Pias to Minalungao, General Tinio, Nueva Ecija																					PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021						
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021					
320102104263000	21CF0155	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/19/2021	2/24/21-03/02/2021	03/03/2021	03/15/2021	03/15/2021	03/18/2021	03/29/2021								GAA 2021	9,799,871.46		9,799,871.46	-			K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
	Construction/Improvement of Flood Mitigation Structures (Flood Control) (Phase 2) along Pefaranda River in Barangay Rio Chico, General Tinio, Nueva Ecija																					PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021						
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021					
300107201089000	21CF0156	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/01/2021	3/3/21-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021								GAA 2021	9,799,842.43		9,799,842.43	-			K of C	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
	Construction of Slope Protection/Flood Control along Pefaranda River (San Leonardo Section) Barangay Mambanganan, San Leonardo, Nueva Ecija																					PICE	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021						
																							COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021					
320102104073000	21CF0157	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/01/2021	3/3/21-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021								GAA 2021	57,899,872.05		57,899,872.05	-			K of C	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
	Construction/Improvement of Flood Mitigation Structures (Flood Control) along Pefaranda River in Barangay Rio Chico, General Tinio, Nueva Ecija																					PICE	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021						
																							COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021					
300117208534000	21CF0158	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/01/2021	3/3/21-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021								GAA 2021	9,899,982.36		9,899,982.36	-			K of C	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
	Proposed Local Road Construction at Purok Uno, Brgy. Sta. Ines, Cabiao, Nueva Ecija																					PICE	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021						
																							COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021					

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks(Explanation of changes from the APP)	
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																	
30011720653000	21CF0159 Construction of Road at Barangay Mallorca, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/01/2021	3/3/21-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021								14,849,966.45		14,849,966.45				K of C	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021			
																									PICE	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021			
																									COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021			
300104220731000	21CF0160 Construction of MPB Brgy. Pulo, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/3/21-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021						GAA 2021		2,939,999.72		2,939,999.72				K of C	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021			
																									PICE	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021			
																									COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021			
310207100138000	21CF0177 Off Carriageway Improvement – Primary Roads – Daang Maharika(LZ) – KD101 + 020.00 - KD101 + 314.00	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/05/2021	3/11/21-03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021						GAA 2021		24,250,033.38		24,250,033.38				K of C	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021			
																									PICE	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021			
																									COA	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021			
300103203290000	21CF0161 Construction of Multi-Purpose Building, Brgy. Lambakin, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021						GAA 2021		4,899,999.09		4,899,999.09				K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
300104220759000	21CF0162 Construction of MPB Brgy. Don Mariano Marcos, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021						GAA 2021		1,959,999.52		1,959,999.52				K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
300104220692000	21CF0163 Construction of Covered Court with Bleacher and Land Development, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/12/2021	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021						GAA 2021		9,799,998.08		9,799,998.08				K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
300104220691000	21CF0164 Construction of Army Aviation Hangar, Fort Magsaysay-Laur, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/12/2021	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021						GAA 2021		9,799,998.56		9,799,998.56				K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
300104220690000	21CF0165 Construction of Army Aviation Regiment Headquarters, Fort Magsaysay-Laur, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021						GAA 2021		4,899,999.90		4,899,999.90				K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																									COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explanation of changes from the APP)	
					Pre-Procurement	Adse/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																
300103203295000	21CF0166	Construction/Rehabilitation of Multi-Purpose Building in Brgy. Sapsap, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/19/2021							GAA 2021	1,959,999.52		1,959,999.52	-			K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		
																									PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		
																									COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		
30011920467000	21CF0169	Construction of Overflow Bridge and Slope Protection Works at Brgy. Burgos, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/12/2021	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/19/2021							GAA 2021	9,799,870.65		9,799,870.65	-			K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		
																									PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		
																									COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		
300103203294000	21CF0167	Construction/rehabilitation of multi-purpose building in Brgy. Santa Arcadia, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	05/07/2021							GAA 2021	2,939,999.95		2,939,999.95	-			K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
30011920466000	21CF0168	Construction of Conventional Pile Reinforced Concrete Bridge at Brgy. Bantug – Brgy. Camachile, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/19/2021	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	04/27/2021	05/10/2021						GAA 2021	9,799,973.41		9,799,973.41	-			K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300103203293000	21CF0185	Construction/rehabilitation of multi-purpose building in Barangay Bagting, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	05/07/2021							GAA 2021	4,899,999.48		4,899,999.48	-			K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300207100466000	21CF0187	Construction of Multipurpose Facility 71D Philippine Army, Fort Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/19/2021	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	05/07/2021							GAA 2021	40,179,996.35		40,179,996.35	-			K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300104220693000	21CF0188	Construction of Training Center at Brgy. Poblacion, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/19/2021	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	05/07/2021							GAA 2021	14,699,999.88		14,699,999.88	-			K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
300207100485000	21CF0189	Construction of (2) Two Training Barracks, HAAR-Philippine Army, Fort Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/19/2021	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	04/27/2021	05/07/2021						GAA 2021	19,599,999.72		19,599,999.72	-			K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
																									COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code(UACS/PAP)	Procurement Program Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks/ Explaining changes from the APP)							
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion						
ON-GOING PROCUREMENT ACTIVITIES																																					
300207100484000	21CF0190	Construction/Improvement/Enhancement of HHQ's Battery HAAR-Philippine Army, Fort Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/19/2021	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	04/27/2021	05/07/2021							GAA 2021	19,599,999.82		19,599,999.82	-			K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021						
																										PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021						
																											COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021					
	21CF0191	Local Program – Construction/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction of the Eliseo Trinidad Angeles Bridge along Pampanga River, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04/08/2021	4/13-19/21	04/20/2021	05/07/2021	05/07/2021	05/21/2021	05/31/2021							GAA 2021	183,349,556.41		183,349,556.41	-			K of C	04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/14/2021						
																											PICE	04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/14/2021					
																											COA	04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/14/2021					
	21GCF0007	Procurement of Materials for use in Maintenance of National Roads & Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/02/2021	6/4-10/21	06/11/2021	06/23/2021	06/23/2021	06/25/2021	06/30/2021						SR2021-02-003744 and 29/21 & SR2021-02-003698 and 29/21	10,077,200.00		10,077,200.00	-			K of C	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021							
																											PICE	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021					
																											COA	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021					
	21CF0196	Concreting of Brgy. Maligaya FMR, Brgy. Maligaya, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/21/2002	06/23-29/21	06/30/2021										SR2021-06-009298	12,437,299.86		12,437,299.86	-			K of C	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021							
																											PICE	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021					
																											COA	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021					
	21CF0197	Concreting of Purok 1A Sementeryo, Brgy. Talabutab Norte FMR, Brgy. Talabutab Norte, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/21/2002	06/23-29/21	06/30/2021										SR2021-06-009298	12,437,444.31		12,437,444.31	-			K of C	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021							
																											PICE	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021					
																											COA	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021					
Total Alloted of On-Going Procurement Activities																								699,097,826.59													

Prepared by:

ROWENA B. DANIPOG
BAC Secretariat

Recommended for Approval by:

RICARDO B. FERNANDEZ
BAC Chairperson

Approved by:

EDUARDO V. DE GUZMAN
Caretaker, Office of the District Engineer
(Concurrent)