

Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Prio)		Contract Cost (Prio)		List of Invited Observers	Pre-Bid Conference				Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MOOE	CO	Total	MOOE							CO	Pre-Bid Conference	Eligibility Check
21C00001 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		1,980,000.00	1,980,000.00	1,958,960.54	1,959,960.54	1,959,960.54	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20				
21C00002 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		2,970,000.00	2,970,000.00	2,949,711.00	2,949,711.00	2,949,711.00	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00003 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		1,485,000.00	1,485,000.00	1,458,125.00	1,458,125.00	1,458,125.00	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00004 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		1,980,000.00	1,980,000.00	1,959,910.88	1,959,910.88	1,959,910.88	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00005 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		2,970,000.00	2,970,000.00	2,949,011.00	2,949,011.00	2,949,011.00	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00006 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		2,970,000.00	2,970,000.00	2,949,016.00	2,949,016.00	2,949,016.00	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00007 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		2,475,000.00	2,475,000.00	2,450,155.50	2,450,155.50	2,450,155.50	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00008 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		2,475,000.00	2,475,000.00	2,450,143.31	2,450,143.31	2,450,143.31	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00009 Construction of Multi-Purpose Building (Senior Citizen Hall) Roldan East II, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		1,485,000.00	1,485,000.00	1,459,673.12	1,459,673.12	1,459,673.12	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00010 Construction (Completion) of Multi-Purpose Building (Senior Citizen Hall) San Pascual, San, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		1,485,000.00	1,485,000.00	1,470,001.88	1,470,001.88	1,470,001.88	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		
21C00011 Construction of Multi-Purpose Building (Senior Citizen Hall) San Pascual, Marikina, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/03/20 to 12/09/20	12/10/20 12/22/20	12/22/20	12/22/20	12/22/20	12/28/20	01/08/21	01/27/21	01/27/21	02/09/21	02/15/21		1,980,000.00	1,980,000.00	1,959,811.30	1,959,811.30	1,959,811.30	12/03/20	12/04/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20	12/03/20		

Code (PAF)		Procurement Program/Project		PMO/End User		Is this an Early Procurement Activity?		Mode of Procurement		Actual Procurement Activity																Source of Funds		AEC (Pn)		Contract Cost (Pn)		List of Invited Bidders		Remarks (Explaining changes from the App)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
										Pre-Proc Conference		Ady/Post of IB		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qualification		BAC Resolution		Notice of Award		Contract Signing		Notice to Proceed		Delivery/Completion		Acceptance Turn-over																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds		Use of Invited Bidders	Remarks (Excluding changes from the App)						
					Pre-Proc Conference	Ady/Post of IR	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total	MODE	Total		MODE	CO	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
RCP	Construction of Road Capitane, Taberna, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	4,833,000.00	4,833,000.00	4,751,000.21	4,751,000.21	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road Protection Sta., Lusak, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	2,979,000.00	2,979,000.00	2,898,714.51	2,898,714.51	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road San Fabian, Sta. Dominga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	2,979,000.00	2,979,000.00	2,810,018.39	2,810,018.39	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road Sta. Cito, Dula Lusa, Quaran, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/01/20 to 12/04/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	9,901,986.00	9,901,986.00	9,702,851.19	9,702,851.19	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20		
RCP	Construction of Road Calumpo, Guintab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	4,453,000.00	4,453,000.00	4,386,470.50	4,386,470.50	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road San Roque to Camarero, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,850,514.54	4,850,514.54	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road Sta. Rosa, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,850,514.54	4,850,514.54	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road Trinidad, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	1,980,000.00	1,980,000.00	1,940,112.37	1,940,112.37	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road Northwest Subdivision, Nampayan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	1,980,000.00	1,980,000.00	1,939,857.89	1,939,857.89	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road Materesa, Zangona, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	1,980,000.00	1,980,000.00	1,940,112.37	1,940,112.37	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	
RCP	Construction of Road Sta. Rosa, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/04/20 to 12/10/20	12/11/20	12/21/20	12/21/20	12/29/20	01/08/21	01/27/21	01/27/21	02/04/21	02/05/21	-	GAA FY 2021	1,980,000.00	1,980,000.00	1,940,112.37	1,940,112.37	1 COA	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	

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					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MCIDE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
21C0002	Municipal Development - Construction of Barangay Hall and Sanitation Block, Alang - Quinlan Division Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/8/20	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	48,000,000.00	48,000,000.00	48,017,992.77	48,017,992.77	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0006	Construction of School Building, Villa Maria Elementary School, Science City of Manila, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,950,430.45	4,950,430.45	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0009	Construction of Road Bridge/General Lane - Barangay Escopel, Uviera, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,950,435.39	4,950,435.39	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0010	Construction of Road Bridge/Hillside Road, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,441,440.00	4,441,440.00	4,744,575.10	4,744,575.10	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0001	Construction of Road Bridge/Magandang, Science City of Manila, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,953,475.08	4,953,475.08	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0002	Construction of Road Bridge/Tripod, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,951,066.91	4,951,066.91	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0003	Construction of Road Bridge/Magandang, Lugo, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,951,067.25	4,951,067.25	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0004	Construction of Road Bridge/Pucan, Carrizosa, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,951,062.40	4,951,062.40	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0005	Construction of Road Bridge/Villa Maria, Talinga, Nueva Ecija	Nueva Ecija 1st DEO	N/A	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	4,950,000.00	4,950,000.00	4,950,431.39	4,950,431.39	1 COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0006	Asphalt Preservation - Preventive Maintenance - Primary Roads - Malabon Rd - RD154-580 - RD1	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	1,057,420.00	1,057,420.00	1,058,431.15	1,058,431.15	2 MCO Reg, 3 Builders Contractors Association	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
21C0007	Asphalt Preservation - Preventive Maintenance - Primary Roads - San Jose - Lugo Rd - RD154-575 - RD1	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/20	12/11/20	12/29/20	12/29/20	01/05/21	02/15/21	01/28/21	01/28/21	02/04/21	02/05/21	-	GAA FY 2021	2,485,600.00	2,485,600.00	2,611,096.56	2,611,096.56	2 MCO Reg, 3 Builders Contractors Association	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					

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																			Total	MODE	CO	Total	MODE		CO						
ON-GOING PROCUREMENT ACTIVITIES																															
21C00041		Construction of Multi-Purpose Building (Hull) Barangay Pucnan, Carrington, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	2,475,000.00		2,475,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00042		Construction of Multi-Purpose Building (Hull) Barangay Caidan Norte, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	2,475,000.00		2,475,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00043		Construction of Multi-Purpose Building (Hull) Barangay Caidan Norte, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	3,465,000.00		3,465,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00044		Construction of Multi-Purpose Building (Hull) Barangay San Luna, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	3,465,000.00		3,465,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00045		Construction of Multi-Purpose Building (Hull) Barangay Namindagan, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	1,980,000.00		1,980,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00046		Construction of Multi-Purpose Building (Hull) Barangay Marik, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	3,465,000.00		3,465,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00050		Construction of Multi-Purpose Building (Hull) Barangay Agbunawa, Nuez, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	2,475,000.00		2,475,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00051		Construction of Multi-Purpose Building (Hull) Barangay Macapung, Nuez, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	2,475,000.00		2,475,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	
21C00053		Construction of Multi-Purpose Building (Hull) Barangay Magapay, Nuez, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/09/20 to 12/15/20	12/16/20	12/28/20	12/28/20	07/04/21	07/15/21	-	-	-	-	-	-	GAA FY 2021	1,980,000.00		1,980,000.00			1. COA 2. NCO Reg. 3. Builders Contractors Association	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Pup)		Contract Cost (Pup)		List of Invited Observers	Pre-Bid Conference					Remarks (Excluding charges from the PAP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																																
BCWOPLC	21CE0122	Contract Name: Contractor of Multi-Purpose Building	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	1,380,000.00		1,380,000.00				1. COA	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21		
	21CE0123	Contract Name: Contractor of Multi-Purpose Building	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	3,485,000.00		3,485,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21		
BCWOPLC	21CE0125	Construction of Multi-Purpose Building (Covered Court)	YES	Competitive Bidding	N/A	01/29/21 to 01/29/21	02/27/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	2,970,000.00		2,970,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/29/21	01/15/21	01/15/21	01/15/21	01/15/21		
	21CE0126	Construction of Multi-Purpose Building (Youth Center)	YES	Competitive Bidding	N/A	01/29/21 to 01/26/21	02/27/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	9,900,000.00		9,900,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		
BCWOPLC	21CE0137	Construction of Road at Brgy. Sta. Catalina - Sta. Cruz, Talagtag, Nueva Ecija	YES	Competitive Bidding	01/18/21 to 01/26/21	01/27/21	02/09/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	46,000,000.00		46,000,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
	21CE0138	Construction of Flood Control Structure along Pangasinan River, Brgy. San Gregorio, Rusk, Nueva Ecija	YES	Competitive Bidding	01/18/21 to 01/26/21	01/27/21	02/09/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	3,485,000.00		3,485,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
BCWOPLC	21CE0140	Construction of Multi-Purpose Building (Covered Court), Candiares, Sto. Domingo, Nueva Ecija	YES	Competitive Bidding	N/A	01/29/21 to 01/26/21	01/27/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	3,960,000.00		3,960,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/22/21	01/22/21	01/22/21	01/22/21	01/22/21		
	21CE0141	Construction of Road at Brgy. Mapabon - Brgy. San Miguel Road, Guimba, Nueva Ecija	YES	Competitive Bidding	N/A	01/22/21 to 01/28/21	01/29/21	02/09/21	02/09/21	02/09/21	02/09/21	-	-	-	-	-	-	-	7,920,000.00		7,920,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/22/21	01/22/21	01/22/21	01/22/21	01/22/21		
PCP	21CE0150	Construction of Pedestrian Road (Mango Street, Queson, Nueva Ecija)	YES	Competitive Bidding	01/25/21 to 02/04/21	01/29/21	02/06/21	02/11/21	02/11/21	02/11/21	02/11/21	-	-	-	-	-	-	-	9,900,000.00		9,900,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		
	21CE0151	Construction of Road in Barangay Concepcion, Zangona, Nueva Ecija	YES	Competitive Bidding	01/25/21 to 02/04/21	01/29/21	02/06/21	02/11/21	02/11/21	02/11/21	02/11/21	-	-	-	-	-	-	-	2,970,000.00		2,970,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		
BCWOPLC	21CE0153	Construction of Multi-Purpose Building (Phase II), Mariposa, Nueva Ecija	YES	Competitive Bidding	N/A	01/29/21 to 02/04/21	02/06/21	02/11/21	02/11/21	02/11/21	02/11/21	-	-	-	-	-	-	-	2,970,000.00		2,970,000.00				1. COA 2. NCO Reg. 3. Builders Contractors Association	02/01/21	02/01/21	02/01/21	02/01/21	02/01/21		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AGC (Php)		Contract Cost (Php)		List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (scribbling changes from the app)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	Total								
ON-GOING PROCUREMENT ACTIVITIES																													
21CE0134	Construction/Completion (25794C) Zaragoza CS, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/11/21 to 06/17/21	06/18/21	06/30/21	06/30/21	-	-	-	-	-	-	-	-	4,087,315.89	4,087,315.89			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0135	Construction/Completion (25794C) Zaragoza National High School, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/11/21 to 06/17/21	06/18/21	06/30/21	06/30/21	-	-	-	-	-	-	-	-	2,470,099.16	2,470,099.16			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0136	Construction/Completion (25794C) Bantug ES, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/11/21 to 06/17/21	06/18/21	06/30/21	06/30/21	-	-	-	-	-	-	-	-	4,500,000.00	4,500,000.00			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0137	Construction/Completion (25794C) Pineda Roman ES, Real, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/11/21 to 06/17/21	06/18/21	06/30/21	06/30/21	-	-	-	-	-	-	-	-	3,500,000.00	3,500,000.00			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0138	Construction/Completion (25794C) Candelaria MS, Pandalangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	06/09/21	06/11/21 to 06/17/21	06/18/21	06/30/21	06/30/21	-	-	-	-	-	-	-	-	6,000,000.00	6,000,000.00			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0139	Construction/Completion (25794C) Ponik ES, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/11/21 to 06/17/21	06/18/21	06/30/21	06/30/21	-	-	-	-	-	-	-	-	3,500,000.00	3,500,000.00			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0200	Construction/Completion (25794C) San Jose East CS, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/11/21 to 06/17/21	06/18/21	06/30/21	06/30/21	-	-	-	-	-	-	-	-	3,500,000.00	3,500,000.00			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0201	7.1 - 3 Repair and Maintenance of Road Safety Facilities (Concrete Barrier) along Ict. Pangasinan-Rizal Pandalangan Road (50097622), Barangay West Pabalacan, Pandalangan, Nueva Ecija K164-708.05 - K164-008.05, K0164-015.05 - K164-541.05	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/11/21 to 06/23/21	06/24/21			-	-	-	-	-	-	-	-	4,497,000.00	4,497,000.00			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
21CE0202	Construction of BRB, Salazar FMH, BRB, Salazar, Carrangon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	06/29/21					-	-	-	-	-	-	-	-	14,925,000.00	14,925,000.00			1. COA 2. NCO Rep. 3. Builders Contractors Association	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	
FMR-GAA 2021																	14,925,000.00		14,925,000.00										

Prepared By:

Recommended for Approval By:

APPROVED:

Head, BAC Secretariat

FELIX SUMANG
BAC ChairpersonARMANDO Z. MANABAT
Head of the Procuring Entity

Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of
June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Actual Procurement Activity														AAC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Excluding changes from the APP)					
				Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE	CO									Total	MOOE	CO		
21GCE0001	Procurement of Newsletter Vol. 2 Issue No. 4 for 4th Quarter of 2020 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	02/01/21 to 02/05/21	-	02/05/21	02/05/21	02/06/21	-	02/09/21	02/10/21	02/12/21	02/15/21	-	-	EAO FY 2021	49,500.00	49,500.00	48,750.00	48,750.00	-	1. COA	02/03/21	02/02/21	02/02/21	02/02/21	02/02/21	02/02/21	02/02/21	02/02/21	02/02/21	
21GCE0002	Procurement of Generator for use in Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	02/18/21 to 02/24/21	-	02/24/21	02/24/21	02/25/21	-	03/01/21	03/02/21	03/06/21	03/09/21	-	-	GAA FY 2021	148,400.00	148,400.00	101,400.00	101,400.00	-	1. COA	-	-	-	-	-	-	-	-	-	
21GCE0003	Procurement of Long Shaves for use in Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	02/18/21 to 02/24/21	-	02/24/21	02/24/21	02/25/21	-	03/01/21	03/02/21	03/06/21	03/09/21	-	-	GAA FY 2021	268,965.00	268,965.00	268,756.50	268,756.50	-	1. COA	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	
21GCE0004	Procurement of Paint Materials for use in Activity 309 Other Traffic Services along Various National Roads	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	02/18/21 to 02/24/21	-	02/24/21	02/24/21	02/25/21	-	03/01/21	03/02/21	03/06/21	03/09/21	-	-	GAA FY 2021	791,250.00	791,250.00	794,400.00	794,400.00	-	1. COA	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	
21GCE0005	Procurement of Blumixing Materials for use in Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	02/18/21 to 02/24/21	-	02/24/21	02/24/21	02/25/21	-	03/01/21	03/02/21	03/06/21	03/09/21	-	-	GAA FY 2021	792,000.00	792,000.00	770,000.00	770,000.00	-	1. COA	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	
21GCE0006	Procurement of Materials for use in Activity 301 - Sign Maintenance (Replotting Orange Marker Post and Right-of-Way Movement along Dangul Mahabna Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	02/18/21 to 02/24/21	-	02/24/21	02/24/21	02/25/21	-	03/01/21	03/02/21	03/06/21	03/09/21	-	-	GAA FY 2021	125,854.70	125,854.70	114,481.42	114,481.42	-	1. COA	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	02/13/21	
21GCE0007	Procurement of Advocacy Materials for National Women's Month Celebration FY 2021	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	02/22/21 to 03/03/21	-	03/03/21	03/03/21	03/04/21	-	03/09/21	03/09/21	03/10/21	03/11/21	-	-	GAA FY 2021	50,460.00	50,460.00	49,998.00	49,998.00	-	1. COA	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	
21GCE0008	Procurement of Sign Type Accreditation Unit for use of DPWH Nueva Ecija 1st DEO (Construction Section)	Nueva Ecija 1st DEO	YES	Shopping	-	03/10/21 to 03/16/21	-	03/16/21	03/16/21	03/17/21	-	03/22/21	03/22/21	03/24/21	03/25/21	-	-	GAA FY 2021	65,000.00	65,000.00	79,590.00	79,590.00	-	1. COA	-	-	-	-	-	-	-	-	-	
21GCE0009	Procurement of Hot Asphalt for use in Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	03/11/21 to 03/17/21	-	03/17/21	03/17/21	03/18/21	-	03/22/21	03/22/21	03/24/21	03/25/21	-	-	GAA FY 2021	990,000.00	999,000.00	900,000.00	900,000.00	-	2. NGO Rep. 3. Builders Construction Association	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Actual Procurement Activity		Source of Funds		List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (explaining changes from the APP)	
																		ARC (Pnp)	Contract Cost (Pnp)	Total	MODE									Total
COMPLETED PROCUREMENT ACTIVITIES																														
216C00010	Procurement of Materials for use in Activity 209 - Other Traffic Services (Centerline and Lane-line Separating) along Various National Roads	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	04/24/21 to 04/29/21	-	04/29/21	04/29/21	04/29/21	-	04/05/21	04/05/21	04/09/21	04/12/21	-	-	997,200.00		997,200.00		831,200.00		831,200.00		03/25/21	04/25/21	04/25/21		
216C00011	Procurement of Materials for use in Activity 209 - Other Traffic Services (Centerline and Lane-line Separating) along Various National Roads	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	04/07/21 to 04/13/21	-	04/13/21	04/13/21	04/14/21	-	04/19/21	04/20/21	04/23/21	04/28/21	-	-	990,000.00		990,000.00		900,000.00		900,000.00		04/12/21	04/12/21	04/12/21	04/13/21	
216C00012	Procurement of Asphalt for use in Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	04/14/21 to 04/20/21	-	04/20/21	04/20/21	04/21/21	-	04/26/21	04/30/21	04/30/21	05/03/21	-	-	521,344.00		521,344.00		870,189.25		870,189.25		04/08/21	04/08/21	04/08/21	04/08/21	
216C00013	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Shopping	-	04/14/21 to 04/20/21	-	04/20/21	04/20/21	04/21/21	-	04/26/21	04/30/21	04/30/21	05/03/21	-	-	551,470.00		551,470.00		897,892.00		897,892.00		04/12/21	04/12/21	04/12/21	04/13/21	
216C00014	Procurement of Computer Supplies and Services for use of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Shopping	-	04/14/21 to 04/20/21	-	04/20/21	04/20/21	04/21/21	-	04/26/21	04/30/21	04/30/21	05/03/21	-	-	187,300.00		187,300.00		139,665.00		139,665.00		04/12/21	04/12/21	04/12/21	04/13/21	
216C00015	Procurement of Customized Binder and File Box for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Shopping	-	04/14/21 to 04/20/21	-	04/20/21	04/20/21	04/21/21	-	04/26/21	04/30/21	04/30/21	05/03/21	-	-	49,500.00		49,500.00		48,750.00		48,750.00		04/21/21	04/21/21	04/21/21	04/21/21	
216C00016	Procurement of Newsletter Vol. 3 Issue No. 1 for 1st Quarter of 2021 for use of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	04/20/21 to 04/23/21	-	04/23/21	04/23/21	04/26/21	-	04/27/21	04/28/21	04/30/21	05/03/21	-	-	249,818.81		249,818.81		245,598.40		245,598.40		04/28/21	04/28/21	04/28/21	04/28/21	
216C00017	Procurement of Materials for use in Act. 203 - Shoulder Seal, Nueva Ecija - Pagsanjan Road K152+101 - K152+191	Nueva Ecija 1st DEO	YES	Small Value Procurement	-	04/28/21 to 05/04/21	-	05/04/21	05/04/21	05/05/21	-	05/10/21	05/10/21	05/14/21	05/17/21	-	-	783,996.00		783,996.00		757,149.00		757,149.00		04/28/21	04/28/21	04/28/21	04/28/21	
216C00018	Procurement of Electrical Supplies and Handheld GPS for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Shopping	-	04/28/21 to 05/04/21	-	05/04/21	05/04/21	05/05/21	-	05/10/21	05/10/21	05/14/21	05/17/21	-	-	120,210.00		120,210.00		116,650.00		116,650.00		05/03/21	05/03/21	05/03/21	05/03/21	
216C00019	Procurement of Office Furniture for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	YES	Shopping	-	05/04/21 to 05/18/21	-	05/18/21	05/18/21	05/19/21	-	05/24/21	05/24/21	05/25/21	06/01/21	06/02/21	-	-	9,329,600.00		9,329,600.00		9,349,600.00		9,349,600.00		05/03/21	05/03/21	05/03/21	05/03/21

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June 30, 2021

Procurement Monitoring Report as of June 30, 2021																															
Code (RAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AIC (Pw)		Contract Cost (Pw)		List of Invited Observers	Procurement Process				Remarks (Excluding changes from the AP)					
					Pre-Proc Conference	Adh/Post of Ill	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids of Technical and Financial Proposals	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE		CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
212CCE001	Consulting Services for the Conduct of Self/Interdisciplinary Investigation for the Proposed a.) Widening of Permanent Bridges b.) Replacement of Permanent Weak Bridges c.) Construction of New Bridges within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/14/21	05/18/21 to 05/24/21	05/27/21	05/25/21	06/09/21 and 06/09/21	05/19/21	06/11/21	06/14/21	06/15/21	06/24/21	06/25/21			PDE FY 2021	2,666,000.00	2,666,000.00	2,656,000.00	2,656,000.00	1. COA	05/19/21	05/19/21	05/19/21	05/19/21	05/19/21			
212CCE002	Consulting Services for the Conduct of Self/Interdisciplinary Investigation for the Proposed Construction of Various Multi-Purpose Building Projects within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	05/18/21 to 05/24/21	-	05/25/21	05/24/21 and 06/09/21	06/09/21	06/11/21	06/14/21	06/15/21	06/24/21	06/25/21			PDE FY 2021	711,984.00	711,984.00	709,984.00	709,984.00	2. MCO Rep. 3. Builders Contractors Association	05/19/21	05/19/21	05/19/21	05/19/21	05/19/21	05/19/21		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 3,378,024.00		3,365,984.00										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P		3,365,984.00										
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P		12,040.00										

Prepared By:

Recommended for Approval By:

APPROVED :

Head, BAC Secretariat

FE F. SUMANG
BAC Chairperson

ARMANDO Z. MANABAT
Head of the Procuring Entity