

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code(UACB/PAEP)	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	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Discrepancy Comments																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
300214100146000	22CF0123	Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Repair / Rehabilitation / Improvement along Daang Maharlika (LZ) – K0084+380-K0084+499, K0084+576-K0084+613, K0087+780-K0088+000, K0088+450-K0088+461, K0088+540-K0088+566, K0088+820-K0089+020, K0090+543.30-K0090+780, K0090+904.50-K0091+006.30	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/02/2022	6/3-9/22	06/10/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/27/2022	06/28/2022	07/07/2022	07/08/2022			GAA 2022	19,569,840.37	-	19,569,840.37	19,107,813.08		19,107,813.08	K of C	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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Center/AGS/PAF	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	Advertisement of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Suspense of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																														
	22GCF23	Procurement of Construction Materials for use in Maintenance Activities, Detour of Cabu Bridge, Repair of Concrete Manhole Cover, Repair of Bridges, Fabrication/Installation of Directional Warning & Informative Signs within 3rd & 4th District of N.E., Erosion Repair and Control on Roadside along NE-Aurora Rd. KO122+390.00 - KO122+490.00, and Repair/Maintenance of Various Offices, DPWH, N.E. 2nd DEO	Nueva Ecija 2nd DEO	No	Competitive Bidding	09/16/2022	9/20-26/22	09/27/2022	10/11/2022	10/11/2022	10/12/2022	10/13/2022	10/14/2022	10/17/2022	10/26/2022	10/27/2022	SR2022-02-002363 and 25022, SR2022-02-004159 and 211722 & SR2022-06-010547 and 52122	2,942,419.80		2,942,419.80	2,934,096.67	1,172,850.50 962,451.90 786,754.27	-	K of C COA CCWI PCCI	09/20/2022 09/20/2022 09/20/2022 09/20/2022	09/20/2022 09/20/2022 09/20/2022 09/20/2022	09/20/2022 09/20/2022 09/20/2022 09/20/2022	09/20/2022 09/20/2022 09/20/2022 09/20/2022		
	22CFD125	Installation / Improvement of Fire Protection Sprinkler System, Fire Alarm System and Public Address System for the New Standard Building of DPWH, Nueva Ecija 2nd DEO	Nueva Ecija 2nd DEO	No	Competitive Bidding	09/21/2022	9/22-28/22	09/29/2023	10/19/2022	10/19/2022	10/19/2022	10/21/2022	10/24/2022	10/25/2022	11/03/2022	11/04/2022	SR2022-06-011384 & SR2022-06-011337	9,900,000.00		9,900,000.00	9,796,193.74	505,000.00 500,000.00 250,000.00 505,000.00 505,000.00 900,000.00 525,000.00 375,000.00 525,000.00 410,000.00 1,500,000.00 1,250,000.00 1,000,000.00 1,048,193.74	K of C COA CCWI NCAP	09/23/2022 09/27/2022 09/23/2022 09/23/2022	09/23/2022 09/27/2022 09/23/2022 09/23/2022	09/23/2022 09/27/2022 09/23/2022 09/23/2022	09/23/2022 09/27/2022 09/23/2022 09/23/2022			
	22GCF29	Procurement of Office Equipment for use in DPWH NE 2nd District Engineering Office various projects	Nueva Ecija 2nd DEO	No	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/09/2022	11/09/2022	11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/23/2022	11/24/2022	SR2022-07-012146 and 75/22	10,000,000.00		10,000,000.00	9,960,000.00	1,865,173.28 861,888.77 12,777,679.24 365,520.00 236,126.00 255,000.00 1,700,000.00 1,904,500.00 1,492,018.71	K of C COA CCWI PCCI	10/19/2022 10/19/2022 10/19/2022 10/19/2022	10/19/2022 10/19/2022 10/19/2022 10/19/2022	10/19/2022 10/19/2022 10/19/2022 10/19/2022	10/19/2022 10/19/2022 10/19/2022 10/19/2022			
	21CFD214	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System – Rainwater Collector System	Nueva Ecija 2nd DEO	No	Competitive Bidding	-	11/3-9/22	11/10/2022	11/24/2022	11/24/2022	11/25/2022	12/05/2022	12/06/2022	12/07/2022	12/19/2022	12/09/2022	SR2022-09-013472	4,438,968.84		4,438,968.84	4,372,367.75	4,372,367.75	K of C COA CCWI NCAP	11/03/2022 11/03/2022 11/03/2022 11/03/2022	11/03/2022 11/03/2022 11/03/2022 11/03/2022	11/03/2022 11/03/2022 11/03/2022 11/03/2022	11/03/2022 11/03/2022 11/03/2022 11/03/2022			
	22CFD128	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System – Rainwater Collector in Public Facilities	Nueva Ecija 2nd DEO	No	Competitive Bidding	-	11/3-9/22	11/10/2022	11/24/2022	11/24/2022	11/25/2022	12/05/2022	12/06/2022	12/07/2022	12/17/2022	12/09/2022	SR2022-07-012689	3,274,555.84		3,274,555.84	3,224,801.96	3,224,801.96	K of C COA CCWI NCAP	11/03/2022 11/03/2022 11/03/2022 11/03/2022	11/03/2022 11/03/2022 11/03/2022 11/03/2022	11/03/2022 11/03/2022 11/03/2022 11/03/2022	11/03/2022 11/03/2022 11/03/2022 11/03/2022			
	22GCF32	Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicles of Construction Section, Procurement Quality Assurance Section, Assistant District Engineers Office and Maintenance Section, DPWH, NE, 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	-	11/4-10/22	11/11/2022	11/24/2022	11/24/2022	11/26/2022	11/28/2022	11/29/2022	12/01/2022	12/13/2022	12/19/2022	SR2022-02-004159 and 211722 & SR2022-06-013659 and 99/22	1,451,406.90		1,451,406.90	1,443,664.00	86,600.00 496,000.00 361,514.00 32,588.14 14,656.00 2,000.00 140,297.86	K of C COA CCWI NCAP	11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022			

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Code (UACS-PAP)	Procurement Program/Project	PMO/EO/ 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	Ado/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post-Qual	Delivery Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
310111100367000	Procurement of Additional Materials for use in the Restoration of Cabu Detour Road, Cabanatuan City	Nueva Ecija 2nd DEO	No	Shopping	N/A	07/26/2022	N/A	N/A	08/01/2022	N/A	N/A	08/18/2022	08/19/2022	08/24/2022	08/26/2022		GAA 2022	92,400.00	-	92,400.00	91,500.00	-	91,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310111100367000	Procurement of Office Equipment, Supplies and Consumables for use in Procurement Unit	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	06/23/2022	N/A	N/A	09/21/2022	N/A	N/A	10/10/2022	10/13/2022	10/19/2023	10/19/2022		GAA 2022	58,200.00	-	58,200.00	58,200.00	-	58,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104559000	Repair and Maintenance of District Engineer's Service Vehicles Nissan Navara J350 and F3 C820	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	06/23/2022	N/A	N/A	09/27/2022	N/A	N/A	10/10/2022	10/13/2022	10/19/2023	10/19/2022		SR-2022-02-002513	36,435.00	-	36,435.00	36,435.00	-	36,435.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101033000	Repair and Maintenance of Laboratory Apparatus (Calibration) for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	06/23/2022	N/A	N/A	09/27/2022	N/A	N/A	10/10/2022	10/13/2022	10/19/2023	10/19/2022		SR-2022-02-001163	16,000.00	-	16,000.00	15,500.00	-	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104559000	Procurement of Spare Parts for use in Service Vehicles of Quality Assurance Section and Administrative Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	06/23/2022	N/A	N/A	09/27/2022	N/A	N/A	10/10/2022	10/13/2022	10/19/2023	10/19/2022		SR-2022-02-002513	174,292.55	-	174,292.55	172,200.00	-	172,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104559000	Repair of Service Vehicle NISSAN NAVARA- DT 2806	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	10/25/2022	N/A	N/A	10/28/2022	N/A	N/A	11/03/2022	11/04/2022	11/14/2022	11/15/2022		SR-2022-02-002513	86,196.00	-	86,196.00	86,196.00	-	86,196.00	N/A	N/A	N/A	N/A	N/A	N/A		
500203101560000	Procurement of Printing Services of Quarterly, DPWH, Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	No	Shopping	N/A	10/25/2022	N/A	N/A	10/28/2022	N/A	N/A	11/06/2022	11/09/2022	11/15/2022	11/16/2022		GAA 2022	130,800.00	-	130,800.00	127,200.00	-	127,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000050100620000 310201100677000	Procurement of Printing Service and Clothing Supplies for use in Violence Against Women Month Celebration, DPWH, Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/17/2022	N/A	N/A	11/23/2022	11/24/2022	12/01/2022	12/02/2022		SR-2022-03-00020000/GAA 2022	29,338.50	-	29,338.50	26,149.00	-	26,069.00 3,040.00	N/A	N/A	N/A	N/A	N/A	N/A		

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				Pre-Procurement	Ad-Pest of B	Pre-Bid Conference	Eligibility Check	Solicitation 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	Solicitation of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
310204101033000	22GCF34 Procurement of Office Equipment (Xerox Machine) for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	Shopping	N/A	11/15/2022	N/A	N/A	11/17/2022	N/A	N/A	11/23/2022	11/24/2022	11/28/2022	11/29/2022	SR-2022-02-001163	137,244.00	-	137,244.00	109,300.00	-	109,300.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100023000	22GCF35 Procurement of Technical and Scientific Equipment for use in the Operation of National Road Traffic Survey Program (NRSTP)	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/17/2022	N/A	N/A	11/23/2022	11/24/2022	11/28/2022	11/29/2022	SR-2022-02-003993	293,000.00	-	293,000.00	292,000.00	292,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A		
200000100503000	22GCF40 Repair and Maintenance of Office Equipment, Parts and Accessories for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	12/08/2022	N/A	N/A	12/12/2022	N/A	N/A	12/19/2022	12/20/2022	12/22/2022	12/23/2022	SR-2022-03-005702	100,000.00	-	100,000.00	96,000.00	-	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100033000	22GCF42 Procurement of Two (2) Units Office Equipment (Copier Machine) for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Shopping	N/A	12/13/2022	N/A	N/A	12/16/2022	N/A	N/A	12/20/2022	12/21/2022	12/21/2022	12/29/2022	SR2022-11-015852	596,348.00	-	596,348.00	482,400.00	-	482,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																	44,946,752.16														
Total Contract Price of Procurement Activities Conducted																				44,386,111.73											
Total Savings (Total Alloted Budget - Total Contract Price)																				560,640.43											

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				Pre-Procurement	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion				
ON-GOING PROCUREMENT ACTIVITIES																																	
	22GCF36		No															SR2022-07-012189 SR2022-07-012191	7,865,435.00		7,865,435.00	7,795,500.00	-	130,328.20 360,000.00 445,000.00 250,000.00 259,500.00 500,000.00 500,000.00 475,000.00 300,000.00 285,000.00 285,000.00 300,000.00 475,000.00 285,000.00 285,000.00 300,000.00 350,000.00 495,000.00 490,000.00 475,000.00 487,965.00 62,706.80	K of C COA CCWI NCAP	11/17/2022 11/17/2022	11/17/2022 11/17/2022	11/17/2022 11/17/2022					
300200100003000	22CF0129		No															SR2022-05-014737 and 10/24/2022	9,649,951.49		9,649,951.49	9,511,477.70	-	9,511,477.70	K of C COA CCWI NCAP	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022			
320102104963000	22GCF37		No															SR2022-05-002363 and 2/9/22	926,088.24		926,088.24	789,999.84	-	789,999.84	K of C COA CCWI PCCI	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022			
	22GCF38		No																GAA 2022, SR2022-06-013659 and 9/8/22, SR2022-07-012570 and 7/27/22, SR2022-05-009000 and 3/15/22, SR2022-03-000119 and 3/16/22, SR2022-02-0004155 and 2/17/22	1,571,144.66		1,571,144.66	1,536,862.00	-	103,995.00 147,485.00 205,455.00 36,780.00 56,065.00 251,531.00 344,112.00 58,070.00 15,579.00 9,400.00 85,270.00 166,707.99 6,257.86 40,400.00 6,774.15	K of C COA CCWI NCAP	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022			
320214100147000 300201100726000 300203101566000 300204100750000	22GCF38		No																GAA 2022, SR2022-05-013659 and 9/9/22, SR2022-01-000187 and 3/15/22, SR2022-01-000187 and 3/15/22, SR2022-01-000187 and 3/15/22, SR2022-01-0004159 and 2/17/22	702,948.00		702,948.00	695,005.00	-	13,865.00 254,120.00 65,461.00 363,556.00	K of C COA CCWI PCCI	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (IACS/PAF)	Procurement Program Project	PM/EO-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Procurement	Acq/Post of B	Pre-Bid Conference	Eligibility Check	Seal/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual	Delivery and Completion	
ON-GOING PROCUREMENT ACTIVITIES																															
300214100147000 300214100147000 300203101580000 300102104963000 300204100750000 310111100367000	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 3 - IT Parts, Accessories and Peripherals	Nueva Ecija 2nd DEO	No	Competitive Bidding	-	11/22-28/22	11/29/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	-	-	GAA 2022-SR2022-06-01-3656 dtd. 9/8/22, SR2022-07-01-3570 dtd. 12/2/22, SR2022-03-000000 dtd. 12/2/22, SR2022-03-000000 dtd. 31/5/22, SR2022-03-000326 dtd. 31/6/22, SR2022-02-0004159 dtd. 21/7/22	210,969.00	-	210,969.00	207,915.00	-	9,140.00 3,500.00 7,140.00 17,500.00 168,850.00 1,785.00	K of C COA CCWI NCAP	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	-	-	
200000100618000 300204101101000	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 4 - COMMON OFFICE SUPPLIES (CUSTOMIZED)	Nueva Ecija 2nd DEO	No	Competitive Bidding	-	11/22-28/22	11/29/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	-	-	GAA 2022-SR2022-06-01-3656 dtd. 9/8/22, SR2022-07-01-3570 dtd. 12/2/22, SR2022-03-000000 dtd. 12/2/22, SR2022-03-000000 dtd. 31/5/22, SR2022-03-000326 dtd. 31/6/22, SR2022-02-0004159 dtd. 21/7/22	396,570.00	-	396,570.00	380,180.00	-	66,350.00 29,500.00 32,850.00 115,650.00 43,300.00 87,680.00 4,850.00	K of C COA CCWI PCCI	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	-	-	
200000100503000 200000100060000 200000100060000 200000100179000 200000100060000 300204101101000	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 5 - SURVEY SUPPLIES AND MATERIALS	Nueva Ecija 2nd DEO	No	Competitive Bidding	-	11/22-28/22	11/29/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	-	-	GAA 2022-SR2022-06-01-3656 dtd. 9/8/22, SR2022-07-01-3570 dtd. 12/2/22, SR2022-03-000000 dtd. 12/2/22, SR2022-03-000000 dtd. 31/5/22, SR2022-03-000326 dtd. 31/6/22, SR2022-02-0004159 dtd. 21/7/22	342,036.00	-	342,036.00	339,680.00	-	2,000.00 62,690.00 95,000.00 41,742.14 45,967.86 92,740.00	K of C COA CCWI PCCI	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	-	-	
300204101101000 300204101101000 200000100640000 300204101101000 300204101101000 300204101101000	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 6 - COMMON OFFICE EQUIPMENT	Nueva Ecija 2nd DEO	No	Competitive Bidding	-	11/22-28/22	11/29/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	-	-	GAA 2022-SR2022-06-01-3656 dtd. 9/8/22, SR2022-07-01-3570 dtd. 12/2/22, SR2022-03-000000 dtd. 12/2/22, SR2022-03-000000 dtd. 31/5/22, SR2022-03-000326 dtd. 31/6/22, SR2022-02-0004159 dtd. 21/7/22	136,410.34	-	136,410.34	135,660.00	-	7,160.00 9,000.00 10,800.00 14,240.00 29,160.00 65,500.00	K of C COA CCWI PCCI	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	-	-	
200000100752000	Procurement of Consulting Services for the Conduct of Preliminary Survey of DPWH Project, Gapan City Bypass Road, Gapan City San Isidro, Jaen, and San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/17/2022	11/24-30/22	12/09/2022	12/21/2022	12/21/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	-	-	SR222-11-015014 dtd. 11/11/2022	7,213,245.00	-	7,213,245.00	7,140,975.00	-	7,140,975.00	K of C COA CCWI NCAP	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	-	-
200000100752000	Procurement of Consulting Services for the Conduct of Parcelary Survey of DPWH Project, Zaragoza-San Antonio-Jaen Road, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/17/2022	11/24-30/22	12/09/2022	12/21/2022	12/21/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	-	-	SR222-11-015014 dtd. 11/11/2022	8,901,775.50	-	8,901,775.50	8,811,846.00	-	8,811,846.00	K of C COA CCWI NCAP	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022	-	-
200000100017000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities & other Related Activities-Routine Maintenance of National Roads (Renovation/Repair/ Repair of Permanent Bridges (Re-Decking), Tablang Bridge (B00152LZ) along Nueva Ecija - Aurora Road, Palayan City, Nueva Ecija, K013K4+017.00-K013K4+636.86)	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/28/2022	12/2-8/22	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/28/2022	12/29/2022	-	-	GAA 2023	9,649,964.17	-	9,649,964.17	9,556,561.26	-	9,556,561.26	K of C COA CCWI NCAP	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	-	-
*****	Procurement of Materials for use in the Repair/Maintenance of various National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/28/2022	12/2-8/22	12/09/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	-	-	SR2022-11-015770 dtd. 11/29/2022	12,096,802.00	-	12,096,802.00	12,017,500.00	-	12,017,500.00	K of C COA CCWI PCCI	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022	-	-

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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 (Explaining changes from the APP)	
				Pre-Procurement	Adm/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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			
ON-GOING PROCUREMENT ACTIVITIES																															
200000100618000	21GCF48 Procurement of I.T. Equipment for the use in BMS & ECC/ CMC, Planning and Design Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	N/A	N/A	12/23/2022	12/27/2022					808,464.20	-	808,464.20	733,462.00	-	733,462.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100030000	21GCF49 Procurement of Surveying Equipment (Data Controller) for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	N/A	N/A	12/27/2022	12/27/2022					360,000.00	-	360,000.00	360,000.00	-	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310109100912000	22GCF43 Procurement of Office Furnitures for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	12/13/2022	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/21/2022				GAA 2022	230,413.30	-	230,413.30	223,600.00	-	223,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
32010210455000	22GCF44 Repair and Maintenance of Service Vehicles Hi-Ace Commuter Van and Pickup TBA 310	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	12/13/2022	N/A	N/A	02/16/2022	N/A	N/A	12/21/2022	12/21/2022				GAA 2022	216,175.68	-	216,175.68	214,290.00	-	214,290.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100023000	21GCF45 Repair and Maintenance of Office Equipment, Parts and Accessories for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	N/A	N/A	12/22/2022	12/21/2022				GAA 2022	55,000.00	-	55,000.00	51,600.00	-	51,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100640000	21GCF46 Procurement of Office Equipment Parts, Supplies and Consumables for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Shopping	N/A	10/04/2022	N/A	N/A	N/A	N/A	N/A	12/22/2022	12/21/2022				GAA 2022	135,547.00	-	135,547.00	130,500.00	-	130,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100179000 200000100056000	21GCF47 Procurement of I.T. Equipment for use in GLEEX Planning and Section	Nueva Ecija 2nd DEO	No	Small Value Procurement	N/A	12/13/2022	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/23/2022				GAA 2022	614,686.56	-	614,686.56	563,467.00	-	563,467.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of On-going Procurement Activities																		61,177,567.90													

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Code (UACS-PM)	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	Advertise of B	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																														
	23CF0001	Construction of Multi-Purpose Building (Health Facilities), Barangay Bagong Sikat, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
	23CF0002	Construction of Multi-Purpose Building (Health Facilities), Barangay Bakod Bayan, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
	23CF0003	Construction of Multi-Purpose Building (Health Facilities), Barangay Cabwagan, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
	23CF0004	Construction of Multi-Purpose Building (Health Facilities), Barangay Talapapa, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
	23CF0005	Construction of Multi-Purpose Building, Barangay Macatbong, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
	23CF0006	Construction of Multi-Purpose Building, (Covered Court), Bureau of Jail and Management and Penology, Barangay Kakit Son, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
	23CF0007	Construction of Multi-Purpose Building, Barangay Zulueta, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
	23CF0008	Construction of Multi-Purpose Building, Camp Timio Elementary School, Barangay Camp Timio, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-
			Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	-	9/23-29/22	09/30/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-

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Code (UACSMAP)	Procurement Program/Project	PMO/EO User Is this an Easy Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement	Ad/Prel 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 and Completion		
ON-GOING PROCUREMENT ACTIVITIES																															
	23CF0009	Construction of Multi-Purpose Building (Health Facilities), Barangay Mapalad, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
	23CF0010	Construction of Multi-Purpose Building (Covered Court), Barangay Popolon, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
	23CF0011	Construction of Multi-Purpose Building (Health Facilities), Barangay Polio, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/26/2022	11/04/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
	23CF0012	Construction of Multi-Purpose Building (Covered Court), Valle Cruz Elementary School, Barangay Valle Cruz, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
	23CF0013	Construction of Multi-Purpose Building, Barangay Sapang, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
	23CF0014	Construction of Multi-Purpose Building (Covered Court), Barangay Talabuto, Sur. General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
	23CF0015	Construction of Multi-Purpose Building, Barangay Pinamalsan, Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
	23CF0016	Network Development Program – Road Widening – Tertiary Roads – Bangad-Fort Magpayay Rd – K0131+711 – K0132+027	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/22	09/30/2022	10/13/2022	10/13/2022	10/14/2022	10/24/2022	-	-	-	-	GAA 2023	4,027,726.96	-	4,027,726.96				K of C	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																							COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							CCWI	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			
																							NCAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022			

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Code(UACS/PAP)	Procurement Program/Project	EM/CE/End-User N/A for 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	Ad-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																																			
	23CF0018	Construction of Flood Control Structure along Pampanga River, Barangay Bagong Sikat, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/29/2022	10/7-13/22	10/14/2022	10/27/2022	10/27/2022	10/28/2022	11/11/2022	-	-	-	-	-	GAA 2023	29,399,953.80	-	29,399,953.80	-	-	K of C	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022						
																							COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							NCAP	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
	23CF0019	Construction of Flood Control Mitigation Structure along Pampanga River, Sta. 40+300.00-Sta. 40+634.70 Barangay Sto. Tomas South, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/29/2022	10/7-13/22	10/14/2022	10/27/2022	10/27/2022	10/28/2022	11/11/2022	-	-	-	-	-	GAA 2023	72,374,949.98	-	72,374,949.98	-	-	K of C	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022						
																							COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							NCAP	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
	23CF0020	Construction of Flood Control Mitigation Structure along Pampanga River, Sta. 26+360.00-Sta. 26+697.60, Barangay Alua, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/29/2022	10/7-13/22	10/14/2022	10/27/2022	10/27/2022	11/14/2022	11/18/2022	-	-	-	-	-	GAA 2023	72,374,973.41	-	72,374,973.41	-	-	K of C	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022						
																							COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							NCAP	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
	23CF0021	Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Gapan-Fort Maguysay Rd., K0095+000-K0096+000, K0096+604-K0096+740.37	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/29/2022	10/7-13/22	10/14/2022	10/27/2022	10/27/2022	10/28/2022	11/11/2022	-	-	-	-	-	GAA 2023	17,061,906.12	-	17,061,906.12	-	-	K of C	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022						
																							COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							NCAP	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
	23CF0023	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	09/29/2022	10/7-13/22	10/14/2022	10/27/2022	10/27/2022	10/28/2022	11/11/2022	-	-	-	-	-	GAA 2023	14,899,993.10	-	14,899,993.10	-	-	K of C	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022						
																							COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							NCAP	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
	23CF0017	Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Nueva Ecija – Aurora Rd. – K0131+007-K0131+643, K0132+066-K0133+000, K0133+233-K0134+500, K0135+835-K0136+461, K0137+900-K0138+144, K0139+284-K0140+000	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/29/2022	10/7-13/22	10/14/2022	10/27/2022	10/26/2022	10/28/2022	11/11/2022	-	-	-	-	-	GAA 2023	86,753,467.41	-	86,753,467.41	-	-	K of C	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022						
																							COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							NCAP	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
	23CF0022	Construction of Road, Barangay Panatasc, General Mamerto Natnidad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/29/2022	10/7-13/22	10/14/2022	10/27/2022	10/26/2022	10/28/2022	11/11/2022	-	-	-	-	-	GAA 2023	4,949,938.62	-	4,949,938.62	-	-	K of C	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022						
																							COA	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							CCWI	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							
																							NCAP	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022							

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Code(UACS/PAF)	Procurement Program Project	PM/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 any 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	
ON-GOING PROCUREMENT ACTIVITIES																															
	23CF0024 Asset Preservation Program – Preventive Maintenance - Secondary Roads – Nueva Ecija-Aurora Rd – K0119+480.00- K0120+620.00, K0124+225.70- K0124+600.00, K0126+247.00- K0126+297.70, K0126+769.70- K0126+827.70, K0127+467.70- K0127+134.40, K0127+210.40- K0127+338.70, K0127+478.00- K0127+567.50, K0127+722.90- K0127+865.40, K0127+940.00- K0128+141.60, K0128+354.60- K0128+412.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	-	-	-	-	-	GAA 2023	31,412,870.81	-	31,412,870.81	-	-	-	K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
	23CF0025 Construction of Road (Villa Emilia), Barangay Kalkid Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	-	-	-	-	-	GAA 2023	5,939,981.31	-	5,939,981.31	-	-	-	K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
	23CF0026 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Bongaton – Rizal – Aurora Rd – K0145+473.00- K0145+147.00, K0145+153.00- K0145+313.00, K0145+356.00- K0145+364.00, K0145+556.50- K0145+566.50, K0145+964.00- K0145+1094.00, K0146+260.00- K0146+320.00, K0146+560.00- K0146+680.00, K0146+753.00- K0146+810.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	-	-	-	-	-	GAA 2023	34,586,916.01	-	34,586,916.01	-	-	-	K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
	23CF0028 Construction of Drainage Canal, Barangay Valle Cruz, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	-	-	-	-	-	GAA 2023	5,939,960.93	-	5,939,960.93	-	-	-	K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
	23CF0029 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sta. Rosa-Fort Magsaysay Rd K0108+421.00- K0108+1240.00, K0108+1203.90- K0108+1187.50, K0108+1147.00- K0108+1147.50, K0121+135.00- K0121+543.90	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	-	-	-	-	-	GAA 2023	9,963,627.01	-	9,963,627.01	-	-	-	K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
	23CF0030 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Bangad-Fort Magsaysay Rd – K0126+417.00- K0127+030.00, K0127+455.00- K0128+848.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/06/2022	11/06/2022	11/09/2022	11/16/2022	-	-	-	-	-	GAA 2023	22,931,932.88	-	22,931,932.88	-	-	-	K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
	23CF0032 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Valdeleite-Fortaleza Rd – K0121+000.00- K0121+057.15, K0121+104.20- K0121+362.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/06/2022	11/06/2022	11/09/2022	11/16/2022	-	-	-	-	-	GAA 2023	5,781,980.76	-	5,781,980.76	-	-	-	K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		

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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 (Explaining changes from the APP)		
				Pre-Procurement	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion			
ON-GOING PROCUREMENT ACTIVITIES																																	
	23CF0033	Network Development Program – Road Widening – Secondary Roads - Nueva Ecija-Aurora Rd – K0146+168.20 K0150+238.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/08/2022	11/18/2022	-	-	-	-	-	GAA 2023	60,964,785.53	-	60,964,785.53				K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022			
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
	23CF0034	Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads – Jct Tabiling - Gabaldon Rd – K0136+000.00- K0136+960.00, K0140+029.00- K0140+140.00, K0141+000.00- K0141+471.40, K0141+478.30- K0141+833.00, K0144+795.00- K0144+988.50, K0146+945.00- K0147+307.50, K0147+314.50- K0147+542.00, K0147+740.00- K0147+955.00, K0147+1210.00- K0147+1284.40, K0148+000.00 K0149+305.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/08/2022	11/18/2022	-	-	-	-	-	GAA 2023	35,248,566.63	-	35,248,566.63				K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022			
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
	23CF0027	Network Development Program – Road Widening – Primary Roads – Jose Abad Santos Ave (JASA) – K0109+672.30- K0109+1010, K0110+000.00- K0110+051.15	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/08/2022	11/18/2022	-	-	-	-	-	GAA 2023	10,314,450.53	-	10,314,450.53				K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022			
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
	23CF0031	Construction of Flood Control Mitigation Structure along Pampanga River, Sta 25+760.00-Sta 26+048.40 Barangay Calaba, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/17/2022	10/19-25/22	10/26/2022	11/08/2022	11/08/2022	11/08/2022	11/18/2022	-	-	-	-	-	GAA 2023	72,374,944.92	-	72,374,944.92				K of C	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022			
																								COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								CCWI	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
																								NCAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022				
	23CF0035	Network Development Program – Off-Carriageway Improvement – Tertiary Roads – Gapan – Fort Magsaysay Rd – K0104+700.00-K0105+306.70	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/26/2022	10/28-11/3/22	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18/2022	11/25/2022	-	-	-	-	GAA 2023	20,069,941.84	-	20,069,941.84				K of C	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022			
																								COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
																								CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
																								NCAP	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
	23CF0036	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road Leading to Minalungao National Park, San Leonardo & Pinaranda, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/26/2022	10/28-11/3/22	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18/2022	11/25/2022	-	-	-	-	GAA 2023	19,599,976.57	-	19,599,976.57				K of C	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022			
																								COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
																								CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
																								NCAP	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
	23CF0037	Construction of Multi-Purpose Building (Covered Court) Barangay Pua, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/28-11/3/22	11/04/2022	11/18/2022	11/18/2022	11/22/2022	11/26/2022	-	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00				K of C	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022			
																								COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
																								CCWI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				
																								NCAP	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022				

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Code(IACS/PAT)	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	Adv/Prel of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity			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			
								Sub-Open of Bids	Bid Evaluation	Post-Qual																						
ON-GOING PROCUREMENT ACTIVITIES																																
	23CF0038	Construction of Flood Control Structure (Gabion) at Pampanga River, Barangay Ligaya, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/26/2023	10/26-11/3/22	11/04/2022	11/16/2022	11/16/2022	11/22/2022	11/26/2022	-	-	-	-	-	GAA 2023	77,199,858.44	-	77,199,569.44	-	-	-	K of C	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	-	
				YES																				COA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
																								CCWI	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
																								NCAP	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
	23CF0039	Construction of Flood Control Structure along Dignala River, Barangay Arenido, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/26/2023	10/26-11/3/22	11/04/2022	11/16/2022	11/16/2022	11/22/2022	11/26/2022	-	-	-	-	-	GAA 2023	90,227,409.36	-	90,227,409.36	-	-	-	K of C	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	-	
				YES																				COA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
																								CCWI	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
																								NCAP	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
	23CF0040	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - San Isidro - Pulo - Bulualto Bypass Road, San Isidro and Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/14/2022	11/17-23/22	11/24/2022	12/07/2022	12/07/2022	12/07/2022	12/19/2022	-	-	-	-	-	GAA 2023	14,699,992.62	-	14,699,992.62	-	-	-	K of C	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	-	
				YES																				COA	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								CCWI	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								NCAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
	23CF0043	Construction of Flood Wall Structure with Secondary Road along Peharanda River, Purok Camia B, Barangay Rio Chico, Gen. Tingo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/14/2022	11/17-23/22	11/24/2022	12/07/2022	12/07/2022	12/07/2022	12/19/2022	-	-	-	-	-	GAA 2023	96,499,975.07	-	96,499,975.07	-	-	-	K of C	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	-	
				YES																				COA	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								CCWI	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								NCAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
	23CF0044	Rehabilitation of Flood Control Structure along Pampanga River, Brgy. Santa Isabel, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/14/2022	11/17-23/22	11/24/2022	12/07/2022	12/07/2022	12/07/2022	12/19/2022	-	-	-	-	-	GAA 2023	64,770,773.75	-	64,770,773.75	-	-	-	K of C	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	-	
				YES																				COA	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								CCWI	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								NCAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
	23CF0041	Construction of By-pass and Diversion Roads - Felipe Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/14/2022	11/17-23/22	11/24/2022	12/09/2022	12/09/2022	12/09/2022	12/01/2022	-	-	-	-	-	GAA 2023	96,499,983.05	-	96,499,983.05	-	-	-	K of C	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	-	
				YES																				COA	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								CCWI	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								NCAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
	23CF0042	Construction of Flood Control Structure (Gabion) at Pampanga River, Barangay Bugnan, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/14/2022	11/17-23/22	11/24/2022	12/09/2022	12/09/2022	12/09/2022	12/01/2022	-	-	-	-	-	GAA 2023	90,227,416.41	-	90,227,416.41	-	-	-	K of C	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	-	
				YES																				COA	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								CCWI	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								NCAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
	23CF0045	Construction of Flood Mitigation Structure along Peharanda River, Barangay Sto. Tomas, Peharanda, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/14/2022	11/17-23/22	11/24/2022	12/09/2022	12/09/2022	12/09/2022	12/01/2022	-	-	-	-	-	GAA 2023	96,499,968.94	-	96,499,968.94	-	-	-	K of C	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	-	
				YES																				COA	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								CCWI	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								NCAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code/ACSPAP	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 (Explains no changes from the APP)	
				Pre-Procurement	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn 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	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																
	23CF0046	Network Development Program – Off-Corridorway Improvement – Tertiary Roads – Gapan-Fort Magaysay Rd – KO 084+215+KO 084+387, KO 085+020-KO 085+240, KO 085+320-KO 085+358, KO 086+000-KO 086+600	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/14/2022	11/17-23/22	11/24/2022	12/09/2022	12/09/2022	12/09/2022	12/21/2022	-	-	-	-	-	GAA 2023	29,174,520.44	-	29,174,520.44				K of C	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022		
																								COA	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								CCWI	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
																								NCAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022			
	23CF0047	Asset Preservation Program – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave (JASA) – KO 113+753-KO 114+911	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2022	11/22-28/22	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/23/2022	-	-	-	-	-	GAA 2023	21,896,931.80	-	21,896,931.80				K of C	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								CCWI	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								NCAP	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23CF0048	Asset Preservation Program – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave (JASA) – KO 111+170-KO 111+1091, KO 112+934.35-KO 113+753	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2022	11/22-28/22	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/23/2022	-	-	-	-	-	GAA 2023	47,345,664.74	-	47,345,664.74				K of C	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								CCWI	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								NCAP	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23CF0049	Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharika (L2) – K0090+915-K0092+617	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2022	11/22-28/22	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/23/2022	-	-	-	-	-	GAA 2023	56,442,308.16	-	56,442,308.16				K of C	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								CCWI	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								NCAP	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23CF0050	Construction of Road, Barangay Poblacion West, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/22-28/22	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/23/2022	-	-	-	-	-	GAA 2023	4,949,948.33	-	4,949,948.33				K of C	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								CCWI	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								NCAP	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23CF0054	Improvement of PBRIS Extension Lateral A-1 Canal Roadway (leading to Zaragoza – Jaen Provincial Road), Barangay Intubana, Jaen, Nueva Ecija (KATUBIGAN- KabadaTungo sa Patubigan)	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2022	11/22-28/22	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/23/2022	-	-	-	-	-	GAA 2023	5,487,961.43	-	5,487,961.43				K of C	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								CCWI	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								NCAP	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23CF0055	Improvement of PBRIS Extension Lateral A-1 Canal Roadway (leading to Sta. Rosa – Tarlac National Road), Barangay Intubana, Jaen, Nueva Ecija (KATUBIGAN- KabadaTungo sa Patubigan)	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2022	11/22-28/22	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/23/2022	-	-	-	-	-	GAA 2023	5,487,965.85	-	5,487,965.85				K of C	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								CCWI	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								NCAP	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23CF0051	Construction of Multi-Purpose Building (Barangay Hall) Barangay Malimba, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/22-28/22	11/29/2022	12/14/2022	12/14/2022	12/15/2022	12/27/2022	-	-	-	-	-	GAA 2023	4,960,000.00	-	4,960,000.00				K of C	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								CCWI	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
																								NCAP	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			

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Code\UACS\PAH	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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
				Pre-Procurement	Adv/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Opn 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	List of Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
	23CF0053	Improvement of PBRIS Extension Lateral A-1 Canal Roadway, Barangay Rajal Centro, Sta. Rosa, Nueva Ecija (KATUBIGAN-Kalsado-Tungo sa Patibigan)	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/17/2022	11/22-28/22	11/29/2022	12/14/2022	12/14/2022	12/15/2022	12/27/2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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Code(UACS/PAP)	Procurement Program Project	PMO/EO/Chair Is this a New 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	Auto/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Close of Bids Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																														
-	23CF0063	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/6-15/22	12/16/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	GAA 2023	4,950,000.00	-	4,950,000.00	-	-	-	K of C	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	-
	Construction of Multi-Purpose Building (Barangay Hall), San Isidro, Nueva Ecija																					COA	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																						CCWI	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																						NCAP	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	23CF0064	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/06/2022	12/6-15/22	12/16/2022	12/28/2022	12/28/2022	12/29/2022	-	-	-	-	-	GAA 2023	5,940,000.00	-	5,940,000.00	-	-	-	K of C	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	-
	Construction of Multi-Purpose Building (Gymnasium), San Isidro, Nueva Ecija																					COA	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																						CCWI	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																						NCAP	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	23CF0065	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/06/2022	12/6-15/22	12/16/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	GAA 2023	96,499,970.57	-	96,499,970.57	-	-	-	K of C	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	-
	Construction of Flood Mitigation Structure along Peharanda River, Brgy. San Vicente, Gapan City, Nueva Ecija																					COA	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																						CCWI	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																						NCAP	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
Total Allotted Budget of On-going Procurement Activities																	1,821,399,614.22													

Prepared by:

RICARDO B. FERNANDEZ
Head, Procurement Unit

Recommended for Approval by:

ROBERT JAY N. PANALIGAN
BAC Chairperson

Approved by:

ELPIDIO Y. TRINIDAD
District Engineer