



Republic of the Philippines
Department of Public Works and Highways
Region III

OFFICE OF THE DISTRICT ENGINEER
Nueva Ecija first District Engineering Office
Talavera, Nueva Ecija

RECORDS
DPWH-NE 1ST
DEO-HQAS
DATE: 1-10-2022
FILE NO: 920 1-060-5307
98

January 10, 2022

The Executive Director

Government Procurement Policy Board
Unit 20506 Raffles Corporate Center
F. Ortigas Jr., Ortigas Center, Pasig City

Sir/Madam:

Respectfully submitted is the Procurement Monitoring Report (PMR) for the period
covering from July-December, 2022, this district.

For your ready reference.

Very truly yours,


ARMANDO Z. MANABAT
OIC. District Engineer

RO3.15.5 JPV/FFS/AZM

Annex B
Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Schedule						Remarks (Explaining 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	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
RCP	21CE0116 Construction of Road Bacayao, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	10/27/21	10/27/21	11/08/21	11/09/21		GAA FY 2021	4,950,000.00		4,950,000.00	4,850,478.26		4,850,478.26	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21		
RCP	21CE0117 Construction of Road Baloy, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	10/27/21	10/27/21	11/08/21	11/09/21		GAA FY 2021	3,465,000.00		3,465,000.00	3,395,699.49		3,395,699.49	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21		
RCP	21CE0118 Concreting of Road Sitio Labong, Sta. Rita, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	01/11/21	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	10/27/21	10/27/21	11/08/21	11/09/21		GAA FY 2021	11,880,000.00		11,880,000.00	11,642,176.25		11,642,176.25	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21		
BICWOP-C	21CE0119 Construction of Multi-Purpose Building (Covered Court) Julia Ortiz Luis National High School, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	10/27/21	10/27/21	11/08/21	11/09/21		GAA FY 2021	3,465,000.00		3,465,000.00	3,430,298.64		3,430,298.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21		
BICWOP-C	21CE0120 Construction of Multi-Purpose Building (Covered Court) San Jose Elementary School, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	10/27/21	10/27/21	11/08/21	11/09/21		GAA FY 2021	2,475,000.00		2,475,000.00	2,449,516.90		2,449,516.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21		
BICWOP-C	21CE0123 Construction of Multi-Purpose Building (Covered Court) Loob, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	01/15/21 to 01/21/21	01/22/21	02/03/21	02/03/21	02/04/21	02/08/21	10/27/21	10/27/21	11/08/21	11/09/21		GAA FY 2021	3,465,000.00		3,465,000.00	3,429,657.80		3,429,657.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21		
RCP	21CE0180 Concreting of Brgy. Santiago FMR Brgy. Santiago, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/24/21	05/26/21 to 06/01/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/21/21	07/01/21	07/02/21		FMR-GAA 2021	12,437,500.00		12,437,500.00	12,187,002.20		12,187,002.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21		
RCP	21CE0181 Concreting of Brgy. Concepcion FMR Brgy. Concepcion, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/24/21	05/26/21 to 06/01/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/21/21	07/01/21	07/02/21		FMR-GAA 2021	12,437,500.00		12,437,500.00	12,188,599.34		12,188,599.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21		
RCP	21CE0182 Concreting of Brgy. Victoria to Brgy. San Felipe FMR Brgy. Victoria and Brgy. San Felipe, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/24/21	05/26/21 to 06/01/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/21/21	07/01/21	07/02/21		FMR-GAA 2021	14,925,000.00		14,925,000.00	14,624,858.25		14,624,858.25	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21		

8

Annex B
Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
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					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	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
RCP	21CE0183 Concreting of Purok 4, Brgy. Buted FMR Brgy. Buted, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/24/21	05/26/21 to 06/01/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/21/21	07/01/21	07/02/21			FMR-GAA 2021	11,940,000.00		11,940,000.00	11,700,008.56		11,700,008.56	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21			
RCP	21CE0184 Concreting of Purok 1 to Purok 5, Brgy. Cullat FMR Brgy. Cullat, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/24/21	05/26/21 to 06/01/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/21/21	07/01/21	07/02/21			FMR-GAA 2021	11,940,000.00		11,940,000.00	11,700,936.10		11,700,936.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21			
RCP	21CE0185 Concreting of Purok Niegos, Brgy. Saverona FMR Brgy. Saverona, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/24/21	05/26/21 to 06/01/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/21/21	07/01/21	07/02/21			FMR-GAA 2021	11,940,000.00		11,940,000.00	11,700,007.20		11,700,007.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21			
RCP	21CE0186 Concreting of Sitio Pao, Brgy. San Antonio Weste FMR Brgy. San Antonio Weste, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	05/24/21	05/26/21 to 06/01/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/21/21	07/01/21	07/02/21			FMR-GAA 2021	24,875,000.00		24,875,000.00	24,375,032.30		24,375,032.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21	05/26/21 05/26/21 05/26/21			
BICWOPLC	21CE0187 Construction/Completion (2STY4CL) San Eustacio Elementary School, Allaga, 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	2,417,637.88		2,417,637.88	2,393,468.38		2,393,468.38	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21			
BICWOPLC	21CE0188 Construction/Completion (2STY4CL) Bued ES, Cuyapo, 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	07/07/21	07/19/21	09/07/21	09/07/21	05/14/21	08/15/21			Basic Education Facilities Fund CY 2021	3,500,000.00		3,500,000.00	3,464,690.55		3,464,690.55	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21			
BICWOPLC	21CE0189 Construction/Completion (2STY6CL) Paitan Sur ES, Cuyapo, 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	07/07/21	07/19/21	09/07/21	09/07/21	05/14/21	08/15/21			Basic Education Facilities Fund CY 2021	25,000,000.00		25,000,000.00	24,750,010.95		24,750,010.95	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21			
BICWOPLC	21CE0190 Construction/Completion (2STY4CL) Banitan ES, Guimba, 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	07/07/21	07/19/21	09/07/21	09/07/21	05/14/21	08/15/21			Basic Education Facilities Fund CY 2021	2,732,922.49		2,732,922.49	2,705,057.28		2,705,057.28	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21			
BICWOPLC	21CE0191 Construction/Completion (2STY4CL) Narvacan I E/S, Guimba, 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	07/07/21	07/19/21	09/07/21	09/07/21	05/14/21	08/15/21			Basic Education Facilities Fund CY 2021	20,000,000.00		20,000,000.00	19,799,533.85		19,799,533.85	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21			

0

Annex B

Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office

Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining 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	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
BICWOPIC	21CE0192 Construction/Completion (2STY4CL) Tabing Ilog Elementary School, Licab, 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	2,271,718.00		2,271,718.00	2,249,001.69		2,249,001.69	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
	21CE0193 Construction/Completion (2STY4CL) Matingkis ES, Talavera, 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	07/07/21	07/19/21	09/07/21	09/07/21	05/14/21	08/15/21			Basic Education Facilities Fund CY 2021	2,647,844.94		2,647,844.94	2,620,784.50		2,620,784.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
	21CE0194 Construction/Completion (2STY4CL) 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	07/07/21	07/19/21	09/07/21	09/07/21	05/14/21	08/15/21			Basic Education Facilities Fund CY 2021	4,087,375.89		4,087,375.89	4,046,047.44		4,046,047.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
	21CE0195 Construction/Completion (2STY4CL) 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	2,470,059.16		2,470,059.16	2,445,370.54		2,445,370.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
BICWOPIC	21CE0196 Construction/Completion (2STY6CL) 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	4,500,000.00		4,500,000.00	4,453,009.65		4,453,009.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
BICWOPIC	21CE0197 Construction/Completion (2STY4CL) Paco Roman ES, Rizal, 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	3,500,000.00		3,500,000.00	3,464,666.41		3,464,666.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
BICWOPIC	21CE0198 Construction/Completion (2STY8CL) Cambitala NHS, Pantabangan, 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	6,000,000.00		6,000,000.00	5,939,328.30		5,939,328.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
BICWOPIC	21CE0199 Construction/Completion (2STY4CL) Porais 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	3,500,000.00		3,500,000.00	3,429,999.16		3,429,999.16	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		
BICWOPIC	21CE0200 Construction/Completion (2STY4CL) 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	07/07/21	07/19/21	09/07/21	09/07/21	09/17/21	09/24/21			Basic Education Facilities Fund CY 2021	3,500,000.00		3,500,000.00	3,429,999.16		3,429,999.16	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21	06/11/21 06/11/21 06/11/21		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining 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	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
FCSPS	22CE0084 Construction of Slope Protection/Concrete Lining of Malayop Creek, Barangay Dulong Bayan, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	9,800,000.00		9,800,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
FCSPS	22CE0085 Construction of Flood Control Structure in Digdig (Talavera River), Traversing Brgys. A. Bonifacio Norte to A. Bonifacio Sur, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	44,100,000.00		44,100,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
FCSPS	22CE0086 Construction of Flood Control Structure along Talavera River, Brgy. Tabulac, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	39,200,000.00		39,200,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
RCP	22CE0087 Construction of Road, Barangay Cabisuculan, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
BICWOPLC	22CE0088 Construction of Multi-Purpose Building, Barangay Bunga, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
BICWOPLC	22CE0089 Construction of Multi-Purpose Building, Barangay Calaoacan District, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
BICWOPLC	22CE0090 Construction of Multi-Purpose Building, Barangay Puncan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
RCP	22CE0091 Construction of Road, Barangay Bunga, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 12/10/21 2. NGO Rep. 12/10/21 3. Builders Contractors Association 12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			Php1,877,056,825.00													


JUN P. VIANA
Head, BAC Secretariat


FE H. SUMANG
BAC Chairperson


ARMAND Z. MANABAT
Head of the Procuring Entity

Annex B
Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Schedule						Remarks (Explaining 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	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
RCP	22CE0001 Rehabilitation of Road Baloc - Sagaba - Malasin Road, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/05/21	to	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	-	-	-	-			GAA FY 2022	48,903,720.00		48,903,720.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0002 Construction of Road Barangay Balingog West, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	-	-	-	-			GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0003 Construction of Road Barangay Caballero, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21	-	-	-	-			GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0004 Construction of Road Barangay Cawayan Bugtong, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0005 Construction of Road Barangay Lennec, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/14/21	10/26/21	10/26/21	11/02/21	11/12/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCSFS	22CE0006 Construction of Road Barangay Malineng, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/14/21	10/26/21	10/26/21	11/05/21	11/12/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0007 Construction of Road Barangay Mayantoc, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/14/21	10/26/21	10/26/21	11/05/21	11/12/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21	10/08/21 10/08/21 10/08/21		
RCP	22CE0008 Construction of Road Brgy. Homestead to By-pass Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/12/21	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	28,420,000.00		28,420,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
RCP	22CE0009 Construction of Road in Barangays Nagpandayan to Agcano, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/12/21	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	48,898,440.00		48,898,440.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
BICWOPLC	22CE0010 Construction of Multi-Purpose Building, Barangay Comitang, Sto Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		

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					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	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																																
BICWOPLC	22CE0011 Construction of Multi-Purpose Building, Barangay Hulo, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
BICWOPLC	22CE0012 Construction of Multi-Purpose Building, Barangay Burgos, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
BICWOPLC	22CE0013 Construction of Multi-Purpose Building, Barangay Pulong Buli, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
BICWOPLC	22CE0014 Construction of Multi-Purpose Building, Barangay Lamorito, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
BICWOPLC	22CE0015 Construction of Multi-Purpose Building, Barangay San Marcelino, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
BICWOPLC	22CE0016 Construction of Multi-Purpose Building, Barangay Bulala, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
BICWOPLC	22CE0017 Construction of Multi-Purpose Building, Barangay Luna, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/22/21	11/04/21	11/04/21	11/11/21	11/23/21							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21	10/19/21 10/21/21 10/15/21		
RCP	22CE0018 Construction of Road, Barangay Bonifacio to Barangay San Juan, Sta. 0 + 000 - Sta. 2 + 500, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/19/21	to	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21							GAA FY 2022	23,226,000.00		23,226,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0019 Network Development - Construction of By-Pass and Diversion Roads - Guimba - Pura Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/19/21	to	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21							GAA FY 2022	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0020 Construction of Road, Barangay Naglabrahan, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining 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	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
BICWOPLC	22CE0021 Construction of Multi-Purpose Building, Barangay General Luna, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
BICWOPLC	22CE0022 Construction of Multi-Purpose Building (along Municipal Compound), Barangay Quezon, Talugtag, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
BICWOPLC	22CE0023 Construction of Multi-Purpose Building, Barangay Poblacion South, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0024 Construction of Road, Barangay Tayabo, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	10/28/21	11/09/21	11/09/21	11/16/21	11/26/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21	10/21/21 10/21/21 10/21/21		
RCP	22CE0025 Construction of Road in Barangay Concepcion Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	28,420,000.00		28,420,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
RCSPS	22CE0026 Network Development - Construction of By-Pass and Diversion Roads San Roque - Bacayao Road, Guimba By-Pass (Package 1), Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	44,100,000.00		44,100,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSPC	22CE0027 Construction of Flood Mitigation Structure along Talavera River Brgy. Pantoc Bulac, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSPS	22CE0028 Construction of Flood Control Structure along Talavera River Brgy. Bibiclat, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	45,320,100.00		45,320,100.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSPS	22CE0029 Construction of Flood Control Structure along Talavera River Brgy. Pantoc, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	45,080,000.00		45,080,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		

8

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Schedule						Remarks (Explaining 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	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
FCSPS	22CE0030 Construction of Flood Control Structure along Talavera River Brgy. Palestina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	57,900,000.00		57,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSPS	22CE0031 Construction of Flood Control Structure along Talavera River Brgy. Sibut, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPLC	22CE0032 Construction of Multi-Purpose Building Barangay Sta. Barbara, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPLC	22CE0033 Construction of Multi-Purpose Building Barangay Caridad Norte, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPLC	22CE0034 Construction of Multi-Purpose Building Barangay Estrella, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPLC	22CE0035 Construction of Multi-Purpose Building Barangay Labney, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPLC	22CE0036 Construction of Multi-Purpose Building Barangay Caanawan, San Jose, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/11/21	12/29/21	12/29/21	-	-						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPLC	22CE0037 Construction of Multi-Purpose Building Barangay Culaylay, San Jose, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/11/21	12/29/21	12/29/21	-	-						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
BICWOPLC	22CE0038 Construction of Multi-Purpose Building Barangay Baybayabas, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/11/21	12/29/21	12/29/21	-	-						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		

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					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	CO	Total		MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																																
RCSFS	22CE0039 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika (LZ) - K0166+700-K0166+740	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21							GAA FY 2022	20,580,000.00		20,580,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
RCSFS	22CE0040 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika (LZ) - K0172+800-K0172+850	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21							GAA FY 2022	19,600,000.00		19,600,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
RCSFS	22CE0041 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika (LZ) - K0190+150-K0190+230	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/29/21	to	11/11/21	11/23/21	11/23/21	11/29/21	12/10/21							GAA FY 2022	40,180,000.00		40,180,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21	11/04/21 11/05/21 11/04/21		
FCSPS	22CE0042 Construction of Flood Control Structure along Talavera River Brgy. San Carlos, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	91,675,000.00		91,675,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
FCSPS	22CE0043 Construction of Flood Control Structure along Labong River Brgy. Caingin Tabing Ilog, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	91,675,000.00		91,675,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
BICWOPLC	22CE0044 Construction (Completion) of the Amphitheater located at the Talavera National High School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
BICWOPLC	22CE0045 Construction of Multi-Purpose Building Barangay Ungab, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
BICWOPLC	22CE0046 Construction of Multi-Purpose Building Barangay San Antonio, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		

8

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					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	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
FCSPS	22CE0047 Construction of Flood Control Structure along Talavera River Brgy. Tulat, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
RCP	22CE0048 Construction of Road Barangay Murcon, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
RCP	22CE0049 Rehabilitation of Road Llanera to San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	14,700,000.00		14,700,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
RCP	22CE0050 Construction of Road Llanera to General Natividad, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
RCP	22CE0051 Construction of Road Burgos, Lupao to Mangandingay, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	to	11/17/21	11/29/21	11/29/21	12/06/21	12/17/21							GAA FY 2022	14,700,000.00		14,700,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
BICWOPLC	22CE0052 Construction of Multi-Purpose Building Barangay Salvacion II, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/17/21	12/29/21	12/29/21	-	-							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
BICWOPLC	22CE0053 Construction of Multi-Purpose Building Barangay Casile, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/17/21	12/29/21	12/29/21	-	-							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
BICWOPLC	22CE0054 Construction of Multi-Purpose Building Barangay Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/17/21	12/29/21	12/29/21	-	-							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
FCDKL	22CE0055 Rehabilitation of Dike along Talavera River, Brgy. Bibiclat to Brgy. San Carlos, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21							GAA FY 2022	45,080,000.00		45,080,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		
BICWOPLC	22CE0056 Construction of Multi-Purpose Building, Barangay Sto. Rosario, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21		

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ON-GOING PROCUREMENT ACTIVITIES																																		
FCSPS	22CE0057	Construction of Flood Control Structure along Talavera River, Brgy. Gomez, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	49,000,000.00		49,000,000.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
RCP	22CE0058	Construction of Road, Barangay Bagumbayan, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	9,800,000.00		9,800,000.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
RCP	22CE0059	Construction of Road, Barangay Cabucuban, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
RCP	22CE0060	Construction of Road, Barangay Maligaya, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
RCP	22CE0061	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved oads - Tertiary Roads - Guimba - Talugtog - Umingan Rd hainage 10983 -	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	61,524,500.00		61,524,500.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
RCP	22CE0062	Network Development Program - Construction of By-Pass and Diversion Roads, Talavera-Licab Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	39,052,880.00		39,052,880.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
FCSPS	22CE0063	Construction of Flood Control Structure, Brgy. Pulong Bahay, Sta. 000+000 to Sta. 000+0240, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/15/21	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	18,620,000.00		18,620,000.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
BICWOPIC	22CE0064	Construction of Multi-Purpose Building, Barangay Maeling, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	11/24/21	12/07/21	12/07/21	12/14/21	12/24/21						GAA FY 2022	4,900,000.00		4,900,000.00				1. COA	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21				
FCDXL	22CE0065	Rehabilitation of Dike along Talavera River, Brgy. San Eustacio to Brgy. La Purisima, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	to	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21						GAA FY 2022	45,080,000.00		45,080,000.00				1. COA	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21				

8

Annex B
Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Schedule						Remarks (Explaining 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	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																	
FCSPS	22CE0066	Construction of Flood Control Structure, Brgy. Pulong Bahay, Sta. 000+500 to Sta. 000+740, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	to	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21							GAA FY 2022	18,620,000.00		18,620,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21		
BICWOPIC	22CE0067	Construction of Multi-Purpose Building, Barangay Landig, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21		
RCP	22CE0068	Construction of Road, Barangay Poblacion West, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	to	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21							GAA FY 2022	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21		
RCP	22CE0069	Construction of Road, Barangay Capintalan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21		
RCP	22CE0070	Network Development - Construction of By-Pass and Diversion Roads, Aliaga - Guimba Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/23/21	to	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21							GAA FY 2022	88,516,125.00		88,516,125.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21		
RCP	22CE0071	Construction of Road, Barangay Tienzo, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	12/02/21	12/14/21	12/14/21	12/21/21	12/31/21							GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21	11/26/21 11/26/21 11/25/21		
FCSPWS	22CE0072	Construction of Flood Control Structure, Brgy. San Alejandro, Sta. 000+000 to Sta. 000+238, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	18,620,000.00		18,620,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
FCSPS	22CE0073	Construction of Flood Control Structure, Brgy. San Alejandro, Sta. 000+700 to Sta. 000+938, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	18,620,000.00		18,620,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		
FCSPS	22CE0074	Construction of Flood Control Structures along Labong River, Brgy. Manacsac, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	67,550,000.00		67,550,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21		

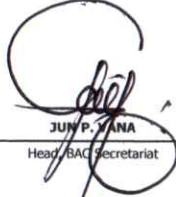
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Annex B
 Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
 Procurement Monitoring Report as of December 31, 2021

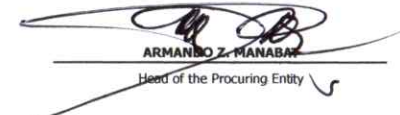
December 31, 2021																																	
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining 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	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																																	
RCP	22CE0075 Construction of Road, Barangay Casile, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	4,598,640.00		4,598,640.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
FCSPPS	22CE0076 Construction of Flood Mitigation Structure at Malayop Creek, Barangay Bertese, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	11,760,000.00		11,760,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
FCSPPS	22CE0077 Construction of Flood Mitigation Structure at Malayop Creek, Barangay Ilog Baliwag, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	11,760,000.00		11,760,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
RCP	22CE0078 Construction of Road, Barangay Baloc, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
RCA	22CE0079 Asset Preservation - Preventive Maintenance - Secondary Roads - Nueva Ecija - Pangasinan Rd - K0162+000 - K0163+000, K0163+958 - K0165+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	16,290,540.00		16,290,540.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
FCSPPS	22CE0080 Construction of Flood Control Structure along Banco River, Brgy. Macapsing, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/29/21	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
RCP	22CE0081 Construction of Road, Barangay Bical, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	to	12/10/21	12/22/21	12/22/21	12/29/21	-	-	-	-	-	-	-	GAA FY 2022	4,820,360.00		4,820,360.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21			
BCCCP	22CE0082 Construction of Bridge, Brgy. San Jose, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21			
RCA	22CE0083 Asset Preservation - Preventive Maintenance - Primary Roads - Sta. Rosa - Tarlac Rd K0122+000 - K0122+927	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	7,765,520.00		7,765,520.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21			

8

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining 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	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
FCSPS	22CE0084 Construction of Slope Protection/Concrete Lining of Malayop Creek, Barangay Dulong Bayan, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
	22CE0085 Construction of Flood Control Structure in Digidig (Talavera River), Traversing Brgys. A. Bonifacio Norte to A. Bonifacio Sur, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	44,100,000.00		44,100,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
	22CE0086 Construction of Flood Control Structure along Talavera River, Brgy. Tabulac, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/21	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	39,200,000.00		39,200,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
RCP	22CE0087 Construction of Road, Barangay Cabisuculan, Munoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
BICWOPLC	22CE0088 Construction of Multi-Purpose Building, Barangay Bunga, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
BICWOPLC	22CE0089 Construction of Multi-Purpose Building, Barangay Calaoacan District, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
BICWOPLC	22CE0090 Construction of Multi-Purpose Building, Barangay Puncan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
RCP	22CE0091 Construction of Road, Barangay Bunga, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/10/21 to 12/16/21	12/17/21	12/29/21	12/29/21	-	-	-	-	-	-	-	-	GAA FY 2022	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			Php1,877,056,825.00													


JUN P. YANA
Head, BAC Secretariat


PE F. SUMANG
BAC Chairperson


ARMANDO Z. MANABAN
Head of the Procuring Entity

Annex B
Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office
Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)				
					Pre-Froc 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	CO		Total	MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
BM	21CE0201 71 - X Repair and Maintenance of Road Safety Facilities (Concrete Barrier) along Jct. Pinagpanaan-Rizal-Pantabangan Road (S00916LZ), Barangay West Poblacion, Pantabangan, Nueva Ecija K164+268.05 - K164+406.05, K0164+416.05 - K164+541.05	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	06/17/21 to 06/23/21	06/24/21	07/06/21	07/06/21	07/09/21	07/12/21	07/13/21	07/13/21	07/23/21	07/26/21			Specific Budgets of National Government Agencies	4,497,000.00		4,497,000.00	4,407,060.00		4,407,060.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/17/21 06/17/21 06/17/21	06/17/21 06/17/21 06/17/21	06/17/21 06/17/21 06/17/21	06/17/21 06/17/21 06/17/21				
RCP	21CE0202 Concreting of Brgy. Salazar FMR Brgy. Salazar, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	06/29/21	07/01/21 to 07/07/21	07/08/21	07/20/21	07/20/21	07/23/21	07/30/21	08/04/21	08/04/21	08/13/21	08/16/21			FMR-GAA 2021	14,925,000.00		14,925,000.00	14,625,010.10		14,625,010.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	07/01/21 07/01/21 07/01/21	07/01/21 07/01/21 07/01/21	07/01/21 07/01/21 07/01/21	07/01/21 07/01/21 07/01/21				
TEMS	21CE0203 Installation of Brandnew Automatic Traffic Counter/Classifier (Dual Piezo) along Maharlika Road Brgy. Sto. Tomas, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	08/05/21 to 08/11/21	08/12/21	08/24/21	08/24/21	08/30/21	09/10/21	09/17/21	09/17/21	09/30/21	10/01/21			Specific Budgets of National Government Agencies	994,000.00		994,000.00	991,994.87		991,994.87	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21				
BICWOP/LC	21CE0204 Construction of One (1) Unit DPWH Standard Health Facilities Container Van at Sto. Niño 3rd, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	07/30/21	08/05/21 to 08/11/21	08/12/21	08/24/21	08/24/21	08/30/21	09/03/21	09/06/21	09/06/21	09/17/21	09/20/21			National Disaster Risk Reduction and Management Fund	12,928,160.00		12,928,160.00	12,663,450.68		12,663,450.68	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21				
BIR	21CE0205 Rehabilitation of QAHS Building, DPWH Compound La Torre, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/08/21 to 10/14/21	10/14/21	10/26/21	10/26/21	10/27/21	10/29/21	11/02/21	11/02/21	11/10/21	11/11/21			FY 2021 BA11518 Regular 2021 Current	2,772,000.00		2,772,000.00	2,744,247.58		2,744,247.58	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/08/21 10/08/21 10/08/21	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21	08/05/21 08/05/21 08/05/21				
BICWOP/LC	21CE0206 Construction of One (1) Unit DPWH Standard Health Facilities Container Van at Sto. Niño 3rd, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/05/21	11/10/21 to 11/16/21	11/17/21	11/29/21	11/29/21	12/01/21	12/03/21	12/06/21	12/06/21	12/13/21	12/14/21			National Disaster Risk Reduction and Management Fund	12,756,230.00		12,756,230.00	12,526,617.86		12,526,617.86	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITES																		P 265,194,948.36															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P 260,823,620.24															
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		P 4,371,328.12															

JUN P. YANA
Head, BAC Secretariat

FE F. SUMANG
BAC Chairperson

ARMANDO Z. MANABAT
Head of the Procuring Entity

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2021

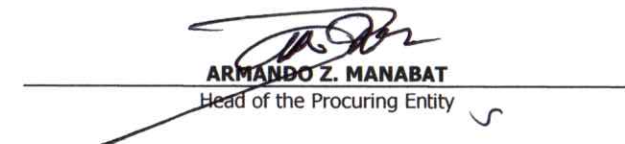
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post 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	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																																
	21GCE0060 Procurement of Emulsified Asphalt for use on Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/16/21 to 12/22/21	N/A	N/A	12/22/21	12/23/21	N/A	-	-	-	-			GAA FY 2021	990,000.00		990,000.00				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21		
	21GCE0061 Procurement of Paint Materials for use on Activity 309 Other Traffic Services along Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/16/21 to 12/22/21	N/A	N/A	12/22/21	12/23/21	N/A	-	-	-	-			GAA FY 2021	999,930.00		999,930.00				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21		
	21GCE0062 Procurement of Materials for use in Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/16/21 to 12/22/21	N/A	N/A	12/22/21	12/23/21	N/A	-	-	-	-			GAA FY 2021	826,603.50		826,603.50				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21		
	21GCE0066 Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Daang Maharlika Road, Brgy. Manicla, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	248,307.72		248,307.72				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
	21GCE0067 Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Muñoz - Lupao Road, Brgy. Alalay Chika, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	250,591.32		250,591.32				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
	21GCE0068 Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Nueva Ecija - Pangasinan Road, Brgy. Narvacan I, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	250,074.01		250,074.01				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
	21GCE0069 Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Daang Maharlika Road, San Pascual Talavera, Nueva Ecija, Bakal III, Talavera Nueva Ecija	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	249,476.75		249,476.75				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
	21GCE0070 Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Cabanatuan City - Carmen Road Brgy. San Francisco, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	248,229.50		248,229.50				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		

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21GCE0071	Procurement of Materials for the use of Act. 203 - Repair to Major Roadside Structures along Junction Pinagpanaan- Rizal - Pantabangan Road, Brgy. Homestead II, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	249,508.25	249,508.25				1. COA	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21		
21GCE0072	Procurement of Materials for the use of Act. 203 - Repair to Major Roadside Structures along Bongabon - Rizal Road, Brgy. Calaoacan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	251,710.73	251,710.73				1. COA	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21		
21GCE0073	Procurement of Materials for the use of Activity 301 - Repair and Maintenance of Road Safety Facilities (Installation of Road Safety Device) Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	987,062.89	987,062.89				1. COA	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21		
21GCE0074	Procurement of Materials for the use of Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	999,400.00	999,400.00				1. COA	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21		
21GCE0075	Procurement of Bituminous Materials for the use of Act. 114 - Replacement of Bituminous Pavement along Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/22/21 to 12/27/21	N/A	N/A	12/27/21	12/28/21	N/A	-	-	-	-			GAA FY 2021	996,870.00	996,870.00				1. COA	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21		
21GCE0076	Procurement of Hot Asphalt for the use of Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/24/21 to 12/29/21	N/A	N/A	12/29/21	12/30/21	N/A	-	-	-	-			GAA FY 2021	770,000.00	770,000.00				1. COA	12/27/21	12/27/21	12/27/21	12/27/21	12/27/21		
21GCE0077	Procurement of Materials for the use of Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	Nueva Ecija 1st DEO	YES	Small Value Procurement	N/A	12/24/21 to 12/29/21	N/A	N/A	12/29/21	12/31/21	N/A	-	-	-	-			GAA FY 2021	665,304.00	665,304.00				1. COA	12/27/21	12/27/21	12/27/21	12/27/21	12/27/21		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITES																				Php8,983,068.67											


JUN P. YANA
 Head, BAC Secretariat


FE F. SUMANG
 BAC Chairperson


ARMANDO Z. MANABAT
 Head of the Procuring Entity

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	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		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept				
COMPLETED PROCUREMENT ACTIVITIES																																			
21CSCE003	Consulting Services for the Conduct of Segregation Survey and Subdivision Plan Approval for San Roque-Bacayao Road, Guimba Bypass, Nueva Ecija 1st Legislative District	Nueva Ecija 1st DEO	YES	Competitive Bidding	08/11/21	08/13/21 to 08/19/21	08/27/21	08/20/21	09/09/21	09/09/21	09/13/21	09/14/21	09/16/21	09/27/21	09/29/21			FY2021 Regular Agency Fund	3,024,125.00		3,024,125.00	3,017,490.00		3,017,490.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21					
21CSCE004	Consulting Services for the Conduct of a) Parcelary Survey b)Detailed Engineering Survey c) Monumenting d) Structural/Utility/Facilities Survey e) Research Works for the Widening/Improvement of Cabanatuan City-Carmen Road, K0129+(-1091) - K0135+519, Nueva Ecija 1st Legislative District	Nueva Ecija 1st DEO	YES	Competitive Bidding	08/11/21	08/13/21 to 08/19/21	08/27/21	08/20/21	09/09/21	09/09/21	09/13/21	09/14/21	09/16/21	09/27/21	09/29/21			FY2021 Regular Agency Fund	5,600,000.00		5,600,000.00	5,581,448.64		5,581,448.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21					
21CSCE005	Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction of New Bridges and Box Culvert, San Jose City Bypass Road, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	08/11/21	08/13/21 to 08/19/21	08/27/21	08/20/21	09/09/21	09/09/21	09/13/21	09/14/21	09/16/21	09/27/21	09/29/21			PDE FY 2021	2,086,928.00		2,086,928.00	2,025,000.00		2,025,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21	08/13/21 08/13/21 08/13/21					
21CSCE006	Consulting Services for the Conduct of Feasibility Study of Proposed Rizal Bypass Road	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/26/21	10/28/21 to 11/03/21	11/11/21	11/04/21	11/23/21	11/23/21	11/25/21	11/26/21	11/29/21	12/09/21	12/10/21			FY2021 Regular Agency Fund	3,200,000.00		3,200,000.00	3,136,000.00		3,136,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/29/21 10/29/21 10/29/21	10/29/21 10/29/21 10/29/21	10/29/21 10/29/21 10/29/21	10/29/21 10/29/21 10/29/21	10/29/21 10/29/21 10/29/21					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 13,911,053.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P			13,759,938.64													
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P						151,114.36										

Prepared By:

JUN P. YANA
Head, BAC Secretariat

Recommended for Approval By:

FE F. SUMANG
BAC Chairperson

APPROVED :

ARMANDO Z. MANABAT
Head of the Procuring Entity