

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Program/Project	PHG/DO User in this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Act/Post of B	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/Time-over	Total		MODE	CO	Total	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																
Roads Construction - RCD	23CE0231	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,775,656.66		4,775,656.66	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23			
Roads Construction - RCD	23CE0232	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,772,301.40		4,772,301.40	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23			
Roads Construction - RCD	23CE0233	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,779,569.40		4,779,569.40	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23			
Buildings Construction - BCD	23CE0239	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/11/24	12/13/23	12/14/23	12/14/23	01/03/24	01/04/24	PT 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,380.24		2,401,380.24	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23				
Buildings Construction - BCD	23CE0240	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/11/24	12/13/23	12/14/23	12/14/23	01/03/24	01/04/24	PT 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,470.48		2,400,470.48	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23				
Buildings Construction - BCD	23CE0241	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/11/24	12/13/23	12/14/23	12/14/23	12/20/23	12/21/23	PT 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,452.23		2,400,452.23	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23				
Buildings Construction - BCD	23CE0242	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	2,895,000.00		2,895,000.00	2,880,513.13		2,880,513.13	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23			
Buildings Construction - BCD	23CE0243	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,844.96		4,800,844.96	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23			
Buildings Construction - BCD	23CE0244	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,780.75		4,800,780.75	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23			
Buildings Construction - BCD	23CE0245	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	3,860,000.00		3,860,000.00	3,840,225.20		3,840,225.20	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23			
Buildings Construction - BCD	23CE0246	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	3,860,000.00		3,860,000.00	3,840,628.86		3,840,628.86	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23			
Buildings Construction - BCD	23CE0247	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	01/03/24	PT 2023 GAA Unprogrammed Appropriation	2,895,000.00		2,895,000.00	2,880,587.00		2,880,587.00	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23			

Code (PM)	Procurement Program/Project	PMD/Lead User	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining Changes from the APP)				
					Pre-Proc Conference	Ack/Poss of MB	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	Incomplete Time over	Total	MACE	CQ	Total	MACE	CQ															
COMPLETED PROCUREMENT ACTIVITIES																																						
Bldgs; Construction - Multi-Purpose Building (100 Rooms) (71Mn) (100% Coverage) (100% S-Savings)	24C01055	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	2,970,000.00		2,970,000.00	2,954,865.63		2,954,865.63	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Bldgs; Construction - Multi-Purpose Building (100 Rooms) (110Mn) (100% Coverage) (100% S-Savings)	24C01066	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	2,970,000.00		2,970,000.00	2,955,143.76		2,955,143.76	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Bldgs; Construction - Senior Citizens Building (100 Rooms) (11Mn) (100% Coverage) (100% S-Savings)	24C01057	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	4,950,000.00		4,950,000.00	4,925,177.71		4,925,177.71	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Flood Control - Flood Protection Along Riverbanks (100 Rooms) (10Mn) (100% Coverage) (100% S-Savings)	24C01058	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	72,375,000.00		72,375,000.00	71,651,197.07		71,651,197.07	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Roads; Construction - Asset Preservation Program - Pavement Maintenance - Toiletry Roads, At Pangasinan - Road - Pantabangan Rd - K0126+000 - K0127+044, K0130+000 - K0131+100	24C01071	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	95,500,000.00		95,500,000.00	95,533,904.78		95,533,904.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Roads; Construction - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Primary Roads, Sta Rosa - Talarik Rd - K0119+667 - K0119+742, K0119+887 - K0120+191, K0123+000 - K0123+169, K0123+413 - K0123+550, K0123+692 - K0123+720, K0123+000	24C01072	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	40,180,000.00		40,180,000.00	39,776,593.60		39,776,593.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Bldgs; Construction - Multi-Purpose Building (100 Rooms) (71Mn) (100% Coverage) (100% S-Savings)	24C01073	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	2,475,000.00		2,475,000.00	2,464,219.11		2,464,219.11	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Roads; Construction - Asset Preservation Program - Pavement Maintenance - Toiletry Roads, Sta Rosa - Talarik Rd - K0119+667 - K0119+742, K0119+887 - K0120+191, K0123+000 - K0123+169, K0123+413 - K0123+550, K0123+692 - K0123+720, K0123+000	24C01075	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	19,800,000.00		19,800,000.00	19,601,904.43		19,601,904.43	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Roads; Construction - Asset Preservation Program - Pavement Maintenance - Secondary Roads, Pangasinan - Road - Aurora Rd - K0149+578 - K0151+000, K0152+000 - K0153+170	24C01076	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	64,635,000.00		64,635,000.00	64,008,419.03		64,008,419.03	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Roads; Construction - Multi-Purpose Building (100 Rooms) (71Mn) (100% Coverage) (100% S-Savings)	24C01077	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	4,825,000.00		4,825,000.00	4,775,510.88		4,775,510.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Roads; Construction - Multi-Purpose Building (100 Rooms) (71Mn) (100% Coverage) (100% S-Savings)	24C01078	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	4,900,000.00		4,900,000.00	4,854,388.90		4,854,388.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			
Roads; Construction - Multi-Purpose Building (100 Rooms) (71Mn) (100% Coverage) (100% S-Savings)	24C01079	Nueva Ecija JAL DGO	NO	Competitive Bidding	-	02/08/24 to 02/14/24	02/15/24	02/27/24	02/27/24	03/01/24	03/08/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	03/11/24	GAA FY 2024	4,900,000.00		4,900,000.00	4,850,980.70		4,850,980.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24	02/08/24 02/08/24 02/08/24			

Code (PAP)	Procurement Program/Project	PAP/Ord User in this or Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pho)			Contract Cost (Pho)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qualification	BAC Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0182 Construction of Road and Drainage Canal, Barangay Homestead II, Talavera, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/13/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	04/02/24	04/03/24		GAIA FY 2024	4,950,000.00	4,950,000.00	4,900,128.22	4,900,128.22		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 03/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0183 Construction of Road, Brgy. Andal Alño, Talavera, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/13/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	4,950,000.00	4,950,000.00	4,900,262.07	4,900,262.07		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0184 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, 1st Pangasinan - Rural - Pangasinan Rd - K0128+800 - K0130+000, K0131+000 - K0132+478	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	04/02/24	04/12/24	04/15/24	04/15/24	04/25/24	04/26/24		GAIA FY 2024	42,223,300.00	42,223,300.00	41,800,536.41	41,800,536.41		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 03/16/24	02/16/24 02/16/24 03/16/24	02/16/24 02/16/24 03/16/24	02/16/24 02/16/24 03/16/24	02/16/24 02/16/24 03/16/24			
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0185 Construction of Road, Barangay Macabudol, Alaga, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	4,900,000.00	4,900,000.00	4,850,285.73	4,850,285.73		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 03/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0186 Construction of Road, Barangay San Felipe Bala, Alaga, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	4,900,000.00	4,900,000.00	4,850,932.03	4,850,932.03		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0187 Construction of Road, Barangay San Pascual, Sto Domingo, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	04/12/24	04/15/24	04/15/24	04/25/24	04/26/24		GAIA FY 2024	4,900,000.00	4,900,000.00	4,850,424.33	4,850,424.33		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0190 Construction of Road, Barangay Macababallag, Gumbab, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	4,900,000.00	4,900,000.00	4,850,935.00	4,850,935.00		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Public Construction - Road, Drainage, Sanitation, Water Supply, etc. (Roads)	24C0191 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Pangasinan Rd - K0161+000 - K0162+000, K0165+991 - K0171+219	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	53,654,000.00	53,654,000.00	53,113,220.30	53,113,220.30		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Flood Control - Construction/Rehabilitation/Upgrading of Flood Control Structures	24C0192 Construction of River Channel Improvement along Talavera River (Brgy. Capitan), Talavera, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	74,250,000.00	74,250,000.00	73,507,517.60	73,507,517.60		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Flood Control - Construction/Rehabilitation/Upgrading of Flood Control Structures	24C0193 Construction of Flood Control Structure along Labong River, Barangay San Juan, Ucab, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	48,250,000.00	48,250,000.00	47,767,298.86	47,767,298.86		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Flood Control - Construction/Rehabilitation/Upgrading of Flood Control Structures	24C0194 Construction/Rehabilitation of Flood Control Structures along Labong River, Brgy. San Juan, Ucab, Nueva Ecija (Phase 2)	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	03/08/24	03/15/24	03/18/24	03/18/24	03/16/24	03/17/24		GAIA FY 2024	38,600,000.00	38,600,000.00	38,217,763.57	38,217,763.57		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Flood Control - Construction/Rehabilitation/Upgrading of Flood Control Structures	24C0195 Construction of Flood Control Structure along Casangwayan River, Brgy. Casangwayan, Gumbab, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	04/02/24	04/12/24	04/15/24	04/15/24	04/17/24	04/19/24		GAIA FY 2024	4,950,000.00	4,950,000.00	4,900,498.26	4,900,498.26		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			
Flood Control - Construction/Rehabilitation/Upgrading of Flood Control Structures	24C0196 Construction/Rehabilitation of Flood Control Structures along Rio Chico River, Brgy. Partida I, Gumbab, Nueva Ecija	None	Open 1st Bids	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/06/24	04/02/24	04/12/24	04/15/24	04/15/24	04/23/24	04/25/24		GAIA FY 2024	67,550,000.00	67,550,000.00	66,867,803.43	66,867,803.43		1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24			

Code (APP)	Procurement Program/Project	PM/EO/EOA User	Is this a Multi-Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Add'l Proc 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 Link-over	Total		MODE	CO	Total	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																	
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0004 Construction of Multi-Purpose Building, Barangay Cambatala, Pantabangan, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	02/02/24	02/05/24		GAA FY 2024	5,940,000.00		5,940,000.00	5,910,299.70		5,910,299.70	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0005 Construction (Completion) Multi-Purpose Building, Barangay Duol, San Jose City, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	02/02/24	02/06/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,623.34		2,462,623.34	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0006 Construction (Completion) Multi-Purpose Building, Barangay Pabulan, Abtar 315, San Jose City, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	02/02/24	02/06/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,624.35		2,462,624.35	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0007 Construction (Completion) Multi-Purpose Building, Barangay Villa Josen, San Jose City, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	02/02/24	02/06/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,624.06		2,462,624.06	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0008 Construction (Completion) Multi-Purpose Building, Tayabo Elementary School, Barangay Tayabo, San Jose City, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	02/06/23	02/12/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,768.92		2,462,768.92	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0009 Construction (Completion) Multi-Purpose Building, Barangay A. Pascual, San Jose City, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	01/02/24	02/06/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,622.47		2,462,622.47	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0010 Construction (Completion) Multi-Purpose Building, Barangay Agupalo West, Lupao, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	02/02/24	02/06/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,624.98		2,462,624.98	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0011 Construction (Completion) Multi-Purpose Building, Barangay Mapangbang, Lupao, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	01/29/24	01/30/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,603.40		2,462,603.40	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0012 Construction (Completion) Multi-Purpose Building, Barangay San Pedro, Lupao, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,607.44		2,462,607.44	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0013 Construction (Completion) Multi-Purpose Building, Barangay San Roque, Lupao, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	01/29/24	01/30/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,624.50		2,462,624.50	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Building Construction (Medium Scale) - General (1 to 5 Stores)	24C0014 Construction of Multi-Purpose Building, Barangay Patola, Talagtag, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/09/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/13/23	01/24/24	01/24/24	01/24/24	02/27/24		GAA FY 2024	5,940,000.00		5,940,000.00	5,910,301.43		5,910,301.43	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23				
Road Construction (Medium Scale) - General (1 to 5 Stores)	24C0015 Rehabilitation of Dike along Talavera River, Barangay Dolores, Santo Domingo, Nueva Ecija	Nueva Ecija 1st BEO	YES	Competitive Bidding	-	10/16/23 to 10/25/23	10/19/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/30/24	01/30/24	02/05/24	02/06/24		GAA FY 2024	96,500,000.00		96,500,000.00	95,523,979.74		95,523,979.74	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23			

Code (PM)	Procurement Program/Project	PM/End User	Is this a Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Add/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								
COMPLETED PROCUREMENT ACTIVITIES																																
Road Control Construction - Davao	24CE0016	Rehabilitation of Dike along Talavera River, Barangay Concepcion to San Agustin, Santo Domingo, Nueva Ecija	Yes	Competitive Bidding	10/16/23	10/19/23 to 10/21/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/30/24	01/30/24	01/05/24	01/06/24		GAA FY 2024	96,500,000.00		96,500,000.00	95,533,838.11		95,533,838.11	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Road Control Construction - Davao	24CE0017	Rehabilitation of Dike along Talavera River, Barangay San Alejandro, Queson, Nueva Ecija	Yes	Competitive Bidding	10/16/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/30/24	01/30/24	01/05/24	01/06/24		GAA FY 2024	96,500,000.00		96,500,000.00	95,534,525.49		95,534,525.49	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Road Control Construction - Davao	24CE0018	Rehabilitation of Dike along Talavera River, Barangay San Andres II, Queson, Nueva Ecija	Yes	Competitive Bidding	10/16/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/30/24	01/30/24	01/05/24	01/06/24		GAA FY 2024	96,500,000.00		96,500,000.00	95,533,041.22		95,533,041.22	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Building Construction - General (1 to 5 Storey)	24CE0019	Construction (Completion) Multi-Purpose Building, San Agustin Integrated School, Barangay San Agustin, San Jose City, Nueva Ecija	Yes	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,648.79		2,462,648.79	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Building Construction - General (1 to 5 Storey)	24CE0020	Construction (Completion) Multi-Purpose Building, Balacat Elementary School, Barangay Villa Marina, San Jose City, Nueva Ecija	Yes	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,624.16		2,462,624.16	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Building Construction - General (1 to 5 Storey)	24CE0021	Construction (Completion) Multi-Purpose Building, Barangay Culaylay, San Jose City, Nueva Ecija	Yes	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,622.36		2,462,622.36	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Building Construction - General (1 to 5 Storey)	24CE0022	Construction (Completion) Multi-Purpose Building, Barangay Liberty, Pantabangan, Nueva Ecija	Yes	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,583.68		2,462,583.68	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Building Construction - General (1 to 5 Storey)	24CE0023	Construction (Completion) Multi-Purpose Building, Barangay FC DMC, Carrangal, Nueva Ecija	Yes	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	2,475,000.00		2,475,000.00	2,462,779.64		2,462,779.64	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Building Construction - General (1 to 5 Storey)	24CE0024	Construction of Multi-Purpose Building, Barangay Burgos, Lupao, Nueva Ecija	Yes	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	4,950,000.00		4,950,000.00	4,926,001.63		4,926,001.63	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Bridge Construction - PCIP	24CE0025	Construction of PHS SOC (PHS) SOC Road 2, Taligtag, Nueva Ecija (KATUBOGAN-kaisa Tungo sa Pambalagan)	Yes	Competitive Bidding	10/15/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	01/24/24	01/24/24	01/30/24	01/31/24		GAA FY 2024	29,400,000.00		29,400,000.00	29,106,733.94		29,106,733.94	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23			
Road Control Construction - Davao	24CE0026	Rehabilitation of Dike along Talavera River, Barangay San Carlos to Balcilar, Alaga, Nueva Ecija	Yes	Competitive Bidding	10/16/23	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/30/24	01/30/24	01/05/24	01/06/24		GAA FY 2024	96,500,000.00		96,500,000.00	95,535,406.04		95,535,406.04	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23			
Road Control Construction - Davao	24CE0027	Rehabilitation of Dike along Talavera River, Barangay San Francisco to La Purisima, Alaga, Nueva Ecija	Yes	Competitive Bidding	10/16/23	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/30/24	01/30/24	01/05/24	01/06/24		GAA FY 2024	96,500,000.00		96,500,000.00	95,535,356.00		95,535,356.00	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23			

Code (APP)	Procurement Program/Project	Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MACE	CO	Total	MACE	CO		Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
Flood Control: Rehabilitation of Dike along Tabakera River, Barangay Santa Maria to Aquino, Ulaab, Nueva Ecija	24CE0001	Rehabilitate Dike	Yes	Competitive Bidding	10/14/23 to 10/21/23	10/20/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/30/24	01/30/24	02/05/24	02/06/24			GAA FY 2024	96,500,000.00		96,500,000.00	95,534,544.05		95,534,544.05	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0002	Construction of Multi-Purpose Building, Barangay Victoria, Llanera, Nueva Ecija	Yes	Competitive Bidding	10/16/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/25/24	01/25/24	01/30/24	01/31/24			GAA FY 2024	9,900,000.00		9,900,000.00	9,850,499.49		9,850,499.49	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0030	Construction (Completion) Multi-Purpose Building, Barangay Florida Blanca, Llanera, Nueva Ecija	Yes	Competitive Bidding	10/10/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/25/24	01/25/24	02/05/24	02/06/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,452,575.50		2,452,575.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0003	Construction (Completion) Multi-Purpose Building, Barangay Santa Monica, Rial, Nueva Ecija	Yes	Competitive Bidding	10/20/23 to 10/25/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/25/24	01/25/24	02/02/24	02/05/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,462,955.04		2,462,955.04	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0002	Construction (Completion) Multi-Purpose Building, Barangay Portal, Rial, Nueva Ecija	Yes	Competitive Bidding	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/25/24	01/25/24	02/06/24	02/07/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,462,553.93		2,462,553.93	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0003	Construction of Multi-Purpose Building, Barangay Pag-asa, Rial, Nueva Ecija	Yes	Competitive Bidding	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/25/24	01/25/24	04/12/24	04/15/24			GAA FY 2024	4,950,000.00		4,950,000.00	4,926,241.30		4,926,241.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0004	Construction (Completion) Multi-Purpose Building, Barangay Cadalan, Pantabangan, Nueva Ecija	Yes	Competitive Bidding	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	01/25/24	01/25/24	02/01/24	02/02/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,462,764.64		2,462,764.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23	10/20/23 10/20/23 10/20/23		
Flood Control: Construction - Slope Protection using 14.5 Ironwales, Matang, Nueva Ecija	24CE0005	Construction of PUS SDC Slope Protection at Calicut Dam, Science City of Munoz, Nueva Ecija	Yes	Competitive Bidding	11/15/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	01/25/24	01/25/24	02/01/24	02/02/24			GAA FY 2024	19,600,000.00		19,600,000.00	19,403,996.20		19,403,996.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0006	Construction (Completion) Multi-Purpose Building, Barangay Agbanawang, Rial, Nueva Ecija	Yes	Competitive Bidding	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	01/25/24	01/25/24	02/15/24	02/16/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,457,456.01		2,457,456.01	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0007	Construction (Completion) Multi-Purpose Building, Barangay Poblacion Sur, Rial, Nueva Ecija	Yes	Competitive Bidding	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	01/25/24	01/25/24	02/15/24	02/16/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,462,515.26		2,462,515.26	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0008	Construction (Completion) Multi-Purpose Building, Pinal Elementary School, Barangay Pinal, San Jose City, Nueva Ecija	Yes	Competitive Bidding	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	01/25/24	01/25/24	02/02/24	02/05/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,462,702.98		2,462,702.98	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23		
Building Construction without Prior Low Bid - General (Fixed) (1 to 5 stories)	24CE0009	Construction (Completion) Multi-Purpose Building, Porais Elementary School, Barangay Porais, San Jose City, Nueva Ecija	Yes	Competitive Bidding	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	01/25/24	01/25/24	02/08/24	02/12/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,462,681.90		2,462,681.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23		

Code (PAP)	Procurement Program/Project	PAC/End User to this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ARC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Down of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
				Pre-Bid Conference	Award/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Down 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									
COMPLETED PROCUREMENT ACTIVITIES																																
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0040	Construction (Completion) Multi-Purpose Building, Palestina Elementary School, Barangay Palestina, San Jose City, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	2,475,000.00		2,475,000.00	2,482,662.32		2,482,662.32	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0041	Construction (Completion) Multi-Purpose Building, Santo Domingo Elementary School, Barangay Santo Domingo, Lupao, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	2,970,000.00		2,970,000.00	2,955,152.70		2,955,152.70	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0042	Construction (Completion) Multi-Purpose Building, Barangay Digma, Carranglan, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	2,475,000.00		2,475,000.00	2,482,644.58		2,482,644.58	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0050	Construction (Completion) Multi-Purpose Building, Barangay Pao Roman, Rical, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	2,475,000.00		2,475,000.00	2,482,632.31		2,482,632.31	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0051	Construction (Completion) Multi-Purpose Building, A. Pascual Elementary School, Barangay A. Pascual, San Jose City, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	2,475,000.00		2,475,000.00	2,482,997.34		2,482,997.34	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0052	Construction (Completion) Multi-Purpose Building, Talagtag East Central School, Barangay Osmelia, Talagtag, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	2,475,000.00		2,475,000.00	2,482,820.52		2,482,820.52	1. CDA 2. NGO Rep. 3. Builders Contractors Association	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23	11/10/23 11/10/23 11/10/23			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0053	Construction of By-Pass and Diversion Road, Ucab - Victoria Road (Bulabul bridge), Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	57,900,000.00		57,900,000.00	57,315,373.28		57,315,373.28	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24			
Road Construction - RCP	24CE0054	Construction of Road, Barangay San Eustacio, Allaga, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	4,350,000.00		4,350,000.00	4,900,461.40		4,900,461.40	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24			
Road Construction - RCP	24CE0055	Construction of Road, Barangay Minabeyon, Talavera, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	4,350,000.00		4,350,000.00	4,896,865.37		4,896,865.37	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24			
Road Construction - RCP	24CE0056	Construction of Road, Barangay Baling West, Quimba, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	4,350,000.00		4,350,000.00	4,900,031.89		4,900,031.89	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0057	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Poblacion Sur, Ucab, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	5,295,500.00		5,295,500.00	5,289,910.78		5,289,910.78	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24			
Building Construction without Prior - Low Bid - Concrete (Planned) (1 to 3 years)	24CE0058	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Vilavara, Ucab, Nueva Ecija	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	GA FY 2024	4,257,000.00		4,257,000.00	4,235,648.26		4,235,648.26	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24			

Code (PAP)	Procurement Program/Project	PA/CPD User in the Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Sign of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc. Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Sign of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Sub/Sign/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE									B
COMPLETED PROCUREMENT ACTIVITIES																															
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0059	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay San Esteban, Alaga, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 01/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	5,445,000.00	5,445,000.00		5,418,292.58		5,418,292.58	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0060	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay Sto. Rosario OM, Zaragoza, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 01/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	4,257,000.00	4,257,000.00		4,235,535.83		4,235,535.83	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0061	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Valentina, Zaragoza, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 01/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	5,296,500.00	5,296,500.00		5,269,910.78		5,269,910.78	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0062	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Baging Bando, Guimba, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	5,148,000.00	5,148,000.00		5,122,258.51		5,122,258.51	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0063	Construction (Completion) of Multi Purpose Building (Gymnasium) Barangay Maybubon, Guimba, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	5,445,000.00	5,445,000.00		5,418,292.44		5,418,292.44	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0064	Construction (Completion) of Multi-Purpose Building (Gymnasium) San Roque Elementary School, Barangay San Roque, Guimba, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/09/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	4,306,500.00	4,306,500.00		4,284,965.64		4,284,965.64	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0065	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay San Bernardino, Guimba, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	5,148,000.00	5,148,000.00		5,122,215.15		5,122,215.15	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0066	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay Cakambitan, Cayapa, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	5,148,000.00	5,148,000.00		5,121,972.14		5,121,972.14	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0067	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay San Juan, Cayapa, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/09/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	4,257,000.00	4,257,000.00		4,235,573.26		4,235,573.26	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0068	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay Nagmahahan, Cayapa, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/09/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	4,752,000.00	4,752,000.00		4,727,975.94		4,727,975.94	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0069	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay Pagasa, Talavera, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/09/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	4,138,000.00	4,138,000.00		4,137,192.95		4,137,192.95	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - without Prior - Low Bid - Concrete (Frame) (1 to 3 stories)	24CE0070	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay San Roque, Cayapa, Nueva Ecija	Named Bids (Low Bid)	NO	Competitive Bidding	01/05/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/12/24	02/13/24	02/13/24	02/23/24	02/26/24		GAA FY 2024	5,148,000.00	5,148,000.00		5,122,238.89		5,122,238.89	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		

Code (WAP)	Procurement Program/Project	Procurement Method	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ad/Post of BI	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	BAC Reproduction	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover	Total		NGOC	CO	Total	NGOC	CO									
COMPLETED PROCUREMENT ACTIVITIES																																
Building Construction - New Building (1 to 5 stories)	24C00093	Construction of Multi-Purpose Building, Brgy. Maragat, Science City of Muñoz, Nueva Ecija	None	Competitive Bidding	N/A	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/12/24	02/13/24			GAA FY 2024	4,950,000.00		4,950,000.00	4,925,208.72		4,925,208.72	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Building Construction - New Building (1 to 5 stories)	24C00090	Construction Multi-Purpose Building, Muñoz National High School, Brgy. Bantug, Muñoz, Nueva Ecija	None	Competitive Bidding	-	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/07/24	02/08/24			GAA FY 2024	5,840,000.00		5,840,000.00	5,910,441.21		5,910,441.21	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Building Construction - New Building (1 to 5 stories)	24C00091	Construction (Completion) Multi-Purpose Building, Sto. Niño 2nd Elementary School, Barangay Sto. Niño 2nd, San Jose City, Nueva Ecija	None	Competitive Bidding	-	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/08/24	02/12/24			GAA FY 2024	2,970,000.00		2,970,000.00	2,955,437.73		2,955,437.73	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Building Construction - New Building (1 to 5 stories)	24C00092	Construction Multi-Purpose Building, Barangay PC One, Canangian, Nueva Ecija	None	Competitive Bidding	12/27/23 to 01/04/24	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/08/24	02/12/24			GAA FY 2024	5,940,000.00		5,940,000.00	5,910,203.64		5,910,203.64	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Building Construction - New Building (1 to 5 stories)	24C00093	Construction Multi-Purpose Building, Barangay Villa Roldo, Talugtug, Nueva Ecija	None	Competitive Bidding	12/27/23 to 01/04/24	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/07/24	02/08/24			GAA FY 2024	5,840,000.00		5,840,000.00	5,909,951.13		5,909,951.13	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Building Construction - New Building (1 to 5 stories)	24C00094	Construction Multi-Purpose Building, Barangay Fronda, Talugtug, Nueva Ecija	None	Competitive Bidding	12/27/23 to 01/04/24	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/07/24	02/08/24			GAA FY 2024	5,840,000.00		5,840,000.00	5,910,244.92		5,910,244.92	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Building Construction - New Building (1 to 5 stories)	24C00095	Construction (Completion) Multi-Purpose Building, Talugtug West Central School, Barangay Magaysay, Talugtug, Nueva Ecija	None	Competitive Bidding	-	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/12/24	02/13/24			GAA FY 2024	2,475,000.00		2,475,000.00	2,463,002.15		2,463,002.15	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Roads Construction - RCP	24C00096	Access Road leading to Dikabayan Falls, Brgy. Cadacian, Pantabangan, Nueva Ecija	None	Competitive Bidding	-	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/13/24	02/16/24			GAA FY 2024	4,900,000.00		4,900,000.00	4,851,803.77		4,851,803.77	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23		
Roads Construction - RCP	24C00097	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Tertiary Roads - 1st Pampangan - Rizal - Pantabangan Rd K0133-367 - K0134-000, K0135-185 - K0135-506, K0137-705 - K0137-765, K0147-410 - K0147-432	None	Competitive Bidding	12/27/23 to 01/04/24	12/29/23 to 01/04/24	01/05/24	01/17/24	01/17/24	01/23/24	02/02/24	02/05/24	02/05/24	02/09/24	02/15/24	02/16/24			GAA FY 2024	27,930,000.00		27,930,000.00	27,630,999.25		27,630,999.25	1. CDA 2. NGO Rep. 3. Builders Contractors Association	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	12/29/23 12/29/23 12/29/23	
Roads Construction - RCP	24C00099	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - 1st Pampangan - Rizal - Pantabangan Rd - K0138-000 - K0140-000, K0160-584 - K0161-549, K0162-000 - K0163-000	None	Competitive Bidding	01/05/24 to 01/15/24	01/09/24 to 01/15/24	01/16/24	01/30/24	01/30/24	02/05/24	02/13/24	02/13/24	02/13/24	02/21/24	02/23/24			GAA FY 2024	85,279,945.00		85,279,945.00	84,411,233.22		84,411,233.22	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Roads Construction - RCP	24C00100	Construction of Flood Control Structure along Talug River, Barangay Garingin Talug River, Gumbab, Nueva Ecija	None	Competitive Bidding	01/05/24 to 02/15/24	01/09/24 to 02/15/24	01/16/24	01/30/24	01/30/24	02/06/24	02/06/24	02/15/24	02/15/24	02/27/24	02/29/24			GAA FY 2024	49,000,000.00		49,000,000.00	47,767,320.74		47,767,320.74	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24		
Building Construction - New Building (1 to 5 stories)	24C00101	Construction (Completion) of Multi-Purpose Building, Barangay Basang Hamog, Talavera, Nueva Ecija	None	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/18/24	01/18/24	01/18/24	01/18/24	01/18/24	01/18/24	01/18/24	01/18/24			GAA FY 2024	1,910,000.00		1,910,000.00	1,931,877.96		1,931,877.96	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24		

Code (NAP)	Procurement Program/Project	PNA/Proc User in this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ad/Post of B.	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	Q	Total	MODE	Q									
COMPLETED PROCUREMENT ACTIVITIES																																
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00102 Construction (Completion) of Multi-Purpose Building, Barangay Sampaloc, Talavera, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	2,970,000.00		2,970,000.00	2,952,736.56		2,952,736.56	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00103 Construction (Completion) of Multi-Purpose Building, Barangay Banius Hacienda, Talavera, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	3,960,000.00		3,960,000.00	3,940,004.46		3,940,004.46	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00104 Construction (Completion) of Multi-Purpose Building, Barangay Poblacion East I, Alagaa, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	3,960,000.00		3,960,000.00	3,940,505.67		3,940,505.67	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00105 Construction (Completion) of Multi-Purpose Building, Barangay Sta. Tomas, Alagaa, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	2,970,000.00		2,970,000.00	2,955,370.61		2,955,370.61	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00106 Construction (Completion) of Multi-Purpose Building (Gymnasium), Santa Lucia Young Elementary School, Barangay Santa Lucia Young, Zaragoza, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	4,029,000.00		4,029,000.00	4,038,556.36		4,038,556.36	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00107 Construction (Completion) of Multi-Purpose Building, Barangay General Luna, Santa Domingo, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	2,970,000.00		2,970,000.00	2,955,125.39		2,955,125.39	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00108 Construction (Completion) of Multi-Purpose Building, Barangay San Alejandro, Quizon, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	3,960,000.00		3,960,000.00	3,940,127.19		3,940,127.19	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00109 Construction (Completion) of Multi-Purpose Building, Barangay Bertese, Quizon, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	01/31/24	01/31/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	3,960,000.00		3,960,000.00	3,940,127.19		3,940,127.19	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00110 Construction (Completion) of Multi-Purpose Building, Barangay Sta. Rita, Quizon, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	02/06/24	02/06/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	3,960,000.00		3,960,000.00	3,940,127.19		3,940,127.19	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24		
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00111 Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Tabing Ilog, Iligan, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	01/08/24	01/11/24 to 01/17/24	01/18/24	02/06/24	02/06/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	5,148,000.00		5,148,000.00	5,122,099.21		5,122,099.21	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24			
Building Construction - without Plan - Low Bid - Construct (Final) (1 to 5 Stores)	24C00112 Construction (Completion) of Multi-Purpose Building, Barangay Recuerdo, Ramapukan, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	02/06/24	02/06/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	3,960,000.00		3,960,000.00	3,940,099.91		3,940,099.91	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24		
Road Construction - ROP	24C00113 Construction of Road, Barangay Talaga, Talavera, Nueva Ecija	None (Exp. 1st BEO)	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	02/06/24	02/06/24	02/06/24	02/13/24	02/14/24	02/14/24	02/19/24	02/21/24		GAA FY 2024	4,900,000.00		4,900,000.00	4,776,731.68		4,776,731.68	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	02/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24		

Code (P/M)	Procurement Program/Project	FMS/Proc User N (Not an LRP Procurement Activity)?	Mode of Procurement	Actual Procurement Activity													Schedule of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qual	Delivery/Access	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ad/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qualification	BAC Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																															
Roads Construction - PCIP	24CE0114	Construction of Road, Barangay Dolores, Santo Domingo, Nueva Ecija	None	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	02/08/22	02/08/22	02/08/24	02/16/24	02/19/24	02/19/24	02/27/24	03/01/24		GAA FY 2024	4,900,000.00	4,900,000.00	4,776,535.14	4,776,535.14	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24				
Roads Construction - PCIP	24CE0115	Construction of Road, Barangay Ayoa Lomboy, Guimba, Nueva Ecija	None	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	02/08/23	02/08/23	02/08/24	02/16/24	02/19/24	02/19/24	02/28/24	03/01/24		GAA FY 2024	4,900,000.00	4,900,000.00	4,776,324.83	4,776,324.83	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24				
Roads Construction - PCIP	24CE0116	Construction of Road, Barangay Alemanza, Nampicuan, Nueva Ecija	None	NO	Competitive Bidding	-	01/11/24 to 01/17/24	01/18/24	02/08/22	02/08/22	02/16/24	02/23/24	02/26/24	03/01/24	03/08/24		GAA FY 2024	4,900,000.00	4,900,000.00	4,775,000.00	4,775,000.00	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Roads Construction - Standard Materials (e.g. Asphalt, Roadside Structures, etc.)	24CE0117	Network Development Program - Construction of By-Pass and Diversion Roads, Guimba By-Pass (San Roque - Baccay Road) Package 1, Nueva Ecija	None	NO	Competitive Bidding	01/08/24 to 01/17/24	01/18/24	02/08/22	02/08/22	02/08/22	04/02/24	04/12/24	04/15/24	04/15/24	04/23/24	04/25/24		GAA FY 2024	57,900,000.00	57,900,000.00	57,320,943.32	57,320,943.32	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24				
Road Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0118	Construction/Rehabilitation of Flood Control Structures along Talavera River, Brgy. Sta. Monica, Alaga, Nueva Ecija	None	NO	Competitive Bidding	01/08/24 to 01/17/24	01/18/24	02/08/22	02/08/22	02/06/24	02/13/24	02/14/24	02/14/24	02/20/24	02/21/24		GAA FY 2024	48,381,240.00	48,381,240.00	47,897,330.58	47,897,330.58	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Flood Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0119	Construction/Rehabilitation of Flood Control Structures along Talavera River, Brgy. Santa Lucia Old, Zaragoza, Nueva Ecija	None	NO	Competitive Bidding	01/08/24 to 01/17/24	01/18/24	02/08/22	02/08/22	02/06/24	02/13/24	02/14/24	02/14/24	02/20/24	03/01/24		GAA FY 2024	96,500,000.00	96,500,000.00	95,334,900.78	95,334,900.78	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Flood Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0120	Construction of Flood Control Structure along Talavera River, Barangay Capatcan, Talavera, Nueva Ecija	None	NO	Competitive Bidding	01/11/24 to 01/23/24	01/24/24	02/09/22	02/09/22	02/08/24	02/16/24	02/19/24	02/19/24	02/27/24	02/29/24		GAA FY 2024	29,400,000.00	29,400,000.00	28,850,843.35	28,850,843.35	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Flood Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0121	Construction/Rehabilitation of Flood Control Structures along Talavera River, Brgy. Capatcan, Talavera, Nueva Ecija (Phase 2)	None	NO	Competitive Bidding	01/11/24 to 01/23/24	01/24/24	02/09/22	02/09/22	02/08/24	02/16/24	02/19/24	02/19/24	02/27/24	02/29/24		GAA FY 2024	19,600,000.00	19,600,000.00	19,106,979.97	19,106,979.97	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Flood Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0122	Construction of Flood Control Structure along Talavera River, Barangay Pantoc Bidas, Talavera, Nueva Ecija	None	NO	Competitive Bidding	01/11/24 to 01/23/24	01/24/24	02/09/22	02/09/22	02/16/24	02/23/24	02/26/24	02/26/24	03/01/24	03/04/24		GAA FY 2024	19,600,000.00	19,600,000.00	19,106,668.98	19,106,668.98	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Flood Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0123	Construction of Flood Control Structure along Talavera River, Barangay Sicanan Maranda, Talavera, Nueva Ecija	None	NO	Competitive Bidding	01/11/24 to 01/23/24	01/24/24	02/09/22	02/09/22	02/16/24	02/23/24	02/26/24	02/26/24	03/01/24	03/04/24		GAA FY 2024	49,000,000.00	49,000,000.00	47,771,977.22	47,771,977.22	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Flood Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0124	Construction of Flood Control Structure along Camanawa Creek, Barangay Wapandayan, Guimba, Nueva Ecija	None	NO	Competitive Bidding	01/11/24 to 01/23/24	01/24/24	02/09/22	02/09/22	02/16/24	02/23/24	02/26/24	02/26/24	02/29/24	03/01/24		GAA FY 2024	49,000,000.00	49,000,000.00	48,514,625.05	48,514,625.05	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					
Flood Control - Construction - Slope Protection using Structures (e.g. Retaining walls, etc.)	24CE0125	Construction of Flood Control Structure along Garingang River, Barangay Garingang, Guimba, Nueva Ecija	None	NO	Competitive Bidding	01/11/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/08/24	02/16/24	02/19/24	02/19/24	02/23/24	02/23/24		GAA FY 2024	24,846,920.00	24,846,920.00	24,501,942.13	24,501,942.13	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24					

Code (PAP)	Procurement Program/Project	PNA/Tool 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	Pre-Bid Conference	Eligibility Check	Sub/Objet of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Objet of Bids	Bid Evaluation	Post Qualification	BAC Finalization	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Handover	Total	MDOC	CO	Total	MDOC									CO	
COMPLETED PROCUREMENT ACTIVITIES																																	
Road Construction - PCP	24C0126 Construction of Flood Control Structure along Labang River, Barangay Maricaban, Guimba, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	03/18/24	03/26/24	04/02/24	04/11/24	04/15/24	04/15/24	04/23/24	04/25/24			GA FY 2024	49,000,000.00	49,000,000.00		47,762,663.90		47,762,663.90	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24			
Road Construction - PCP	24C0127 Rehabilitation of Quenson Riverbank Slope Protection Structure along Labang River (Package 1), Barangay Santa Clara, Quenson, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/18/24	02/29/24			GA FY 2024	49,000,000.00	49,000,000.00		47,766,812.33		47,766,812.33	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Road Construction - PCP	24C0128 Construction of Flood Control Structure along Labang River, Barangay San Cristobal, Ucab, Nueva Ecija	None	NO	Competitive Bidding	02/13/24 to 03/05/24	02/13/24 to 03/05/24	03/07/24	04/02/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/30/24	05/02/24			GA FY 2024	24,500,000.00	24,500,000.00		24,254,959.80		24,254,959.80	1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCP	24C0129 Network Development Program - Construction of By-Pass and Diversion Road, Guimba By-Pass (San Roque - Matuzano Road) Package 2, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/18/24	02/26/24			GA FY 2024	96,500,000.00	96,500,000.00		95,333,940.34		95,333,940.34	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Roads Construction - PCP	24C0130 Construction of Road, Barangay Fajal, Guimba, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/23/24	02/26/24			GA FY 2024	4,900,000.00	4,900,000.00		4,777,320.84		4,777,320.84	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Roads Construction - PCP	24C0131 Construction of Road, Barangay Estacion, Nampayan, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/14/24	02/14/24	02/14/24	02/23/24	02/26/24	02/26/24	02/28/24	03/01/24			GA FY 2024	4,900,000.00	4,900,000.00		4,777,109.93		4,777,109.93	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Building Construction - PCP	24C0132 Construction of Multi-Purpose Building (Phase II), Barangay Victoria, Llaneros, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/26/24	02/27/24			GA FY 2024	9,900,000.00	9,900,000.00		9,850,395.46		9,850,395.46	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Building Construction - PCP	24C0133 Construction (Completion) Multi-Purpose Building, Don Lorenzo Elementary School, Barangay Calacan, Rizal, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/27/24	02/28/24			GA FY 2024	2,475,000.00	2,475,000.00		2,462,988.41		2,462,988.41	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	
Building Construction - PCP	24C0134 Construction (Completion) Multi-Purpose Building, Tulat Elementary School, Barangay Tulat, San Jose City, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/26/24	02/27/24			GA FY 2024	2,475,000.00	2,475,000.00		2,462,919.16		2,462,919.16	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	
Building Construction - PCP	24C0135 Construction Multi-Purpose Building, Kalibangan High School-SAS annex, Brgy. Kalibangan, San Jose City, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/26/24	02/27/24			GA FY 2024	5,940,000.00	5,940,000.00		5,910,287.68		5,910,287.68	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	
Building Construction - PCP	24C0136 Construction (Completion) Multi-Purpose Building, St. Cecilia, Barangay Albar 1st, San Jose City, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/26/24	02/27/24			GA FY 2024	2,475,000.00	2,475,000.00		2,462,759.73		2,462,759.73	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	
Roads Construction - PCP	24C0137 Rehabilitation of Road, CUSO Road Network, CUSO Compound, Science City of Muñoz, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	03/01/24	03/04/24			GA FY 2024	19,600,000.00	19,600,000.00		19,597,329.29		19,597,329.29	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	
Building Construction - PCP	24C0138 Construction (Completion) Multi-Purpose Building, Barangay Canaan West, Rizal, Nueva Ecija	None	NO	Competitive Bidding	01/17/24 to 01/23/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/06/24	02/16/24	02/19/24	02/19/24	02/27/24	02/28/24			GA FY 2024	2,475,000.00	2,475,000.00		2,462,619.00		2,462,619.00	1. CDA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	

Code (PNP)	Procurement Program/Project	PNP/Code/Year Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sale/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ad/Post of Bids	Pre-Bid Conference	Eligibility Check	Sale/Opening of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover		Total	MODE	CO	Total	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0139	Construction (Completion) Multi-Purpose Building, Barangay Omeña, Talagtag, Nueva Ecija	Home Edge 1st BEO	NO	Competitive Bidding	-	01/17/24 to 01/23/24	01/24/24	01/06/24	02/06/24	02/08/24	01/15/24	01/15/24	02/19/24	03/01/24	03/04/24		GAIA FY 2024	2,475,000.00		2,475,000.00	2,462,513.18		2,462,513.18	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0140	Construction (Completion) Multi-Purpose Building, Barangay Sta. Catalina, Talagtag, Nueva Ecija	Home Edge 1st BEO	NO	Competitive Bidding	-	01/17/24 to 01/23/24	01/24/24	01/06/24	02/06/24	02/08/24	01/15/24	01/15/24	02/19/24	02/27/24	02/28/24		GAIA FY 2024	2,475,000.00		2,475,000.00	2,462,616.84		2,462,616.84	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0141	Construction (Completion) Multi-Purpose Building, Barangay Kita-Kita, San Jose City, Nueva Ecija	Home Edge 1st BEO	NO	Competitive Bidding	-	01/17/24 to 01/23/24	01/24/24	01/06/24	02/06/24	02/08/24	01/15/24	01/15/24	02/19/24	01/26/24	02/17/24		GAIA FY 2024	2,475,000.00		2,475,000.00	2,462,220.78		2,462,220.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24	01/17/24 01/17/24 01/17/24		
Roads Construction - Asphalt	24CE0142	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Gulimba - Talagtag - Unangan Rd K0155-000 - K0156-000	Asset Edge 1st BEO	NO	Competitive Bidding	01/24/24	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	03/01/24	03/04/24		GAIA FY 2024	96,500,000.00		96,500,000.00	95,535,556.39		95,535,556.39	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24		
Roads Construction - Asphalt	24CE0143	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Tarlac - Gulimba Rd K0148-200 K0151-000	Asset Edge 1st BEO	NO	Competitive Bidding	01/24/24	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	03/05/24	03/06/24		GAIA FY 2024	96,500,000.00		96,500,000.00	95,520,711.83		95,520,711.83	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24		
Roads Construction - Paved	24CE0144	Construction of Road, Barangay Cante, Gulimba, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	01/24/24	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	03/01/24	03/04/24		GAIA FY 2024	5,445,000.00		5,445,000.00	5,390,256.06		5,390,256.06	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0145	Construction (Completion) of Multi-Purpose Building, Barangay Mamanid, Talavera, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	-	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/25/24	03/01/24		GAIA FY 2024	2,970,000.00		2,970,000.00	2,955,160.90		2,955,160.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0146	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay San Pablo Bata, Alaga, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	-	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	03/06/24	03/08/24		GAIA FY 2024	4,356,000.00		4,356,000.00	4,334,642.58		4,334,642.58	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0147	Construction of Evacuation Center, Barangay Florida Blanca, Haveria, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	-	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	04/01/24	04/01/24	04/12/24		GAIA FY 2024	4,950,000.00		4,950,000.00	4,925,246.68		4,925,246.68	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0148	Construction Multi-Purpose Building, Barangay Macapang, Rural, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	01/24/24	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	03/01/24	03/01/24		GAIA FY 2024	5,940,000.00		5,940,000.00	5,910,439.89		5,910,439.89	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0149	Construction of Multi-Purpose Building, Barangay Bured, Talagtag, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	-	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	04/01/24	04/01/24	04/12/24		GAIA FY 2024	4,950,000.00		4,950,000.00	4,925,288.52		4,925,288.52	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0150	Construction (Completion) Multi-Purpose Building, Baging Sikat Elementary School, Barangay Baging Sikat, San Jose City, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	-	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	03/04/24	03/05/24		GAIA FY 2024	2,475,000.00		2,475,000.00	2,462,507.64		2,462,507.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24		
Building Construction without Prior Low Rate Contract (Frame) (1 to 5 stories)	24CE0151	Construction (Completion) Multi-Purpose Building, Barangay Calanlan, San Jose City, Nueva Ecija	Asset Edge 1st BEO	NO	Competitive Bidding	-	01/26/24 to 02/01/24	02/02/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	02/14/24	03/05/24	03/06/24		GAIA FY 2024	2,475,000.00		2,475,000.00	2,462,916.12		2,462,916.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24		

Code (MAY)	Procurement Program/Project	PM/EO/Lead User is this a Self-Procurement Activity?	Notice of Procurement	Actual Procurement Activity													Source of Funds	ABC (Phd)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Past 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	C2	Total	MODE	C2								
COMPLETED PROCUREMENT ACTIVITIES																															
Bulked Construction General (1 to 5 Store)	24C01512 Construction (Completion) Multi-Purpose Building, Camrangian Central School, Brgy. DL Maglanooc, Camrangian, Nueva Ecija	Name Ego Jan 2020	NO			01/26/24 to 02/01/24	02/02/24	02/01/24	02/14/24	02/14/24	02/16/24	02/27/24	03/11/24	03/19/24	03/23/24	03/24/24	GMA FY 2024	2,970,000.00		2,970,000.00	2,955,470.88	2,955,470.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/26/24 01/28/24 01/28/24	01/26/24 01/28/24 01/28/24	01/26/24 01/28/24 01/28/24	01/26/24 01/28/24 01/28/24	01/26/24 01/28/24 01/28/24			
Bulked Construction General (1 to 5 Store)	24C01513 Construction (Completion) of Multi-Purpose Building, Barangay Sto. Cristo, Gulimba, Nueva Ecija	Name Ego Jan 2020	NO			02/01/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/15/24	GMA FY 2024	2,970,000.00		2,970,000.00	2,955,122.08	2,955,122.08	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Bulked Construction General (1 to 5 Store)	24C01514 Construction (Completion) of Multi-Purpose Building, Cabelos Elementary School, Barangay Catalino, Ouyapo, Nueva Ecija	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/18/24	GMA FY 2024	5,445,000.00		5,445,000.00	5,417,477.93	5,417,477.93	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Basic Construction - Asphalt	24C01515 Asset Preservation Program - Preventive Maintenance - Primary Roads, Sta Rosa - Talad Rd - K0118 (-275) - K0118+(-107), K0123+720 - K0124+000 - K0124+000 - K0128+000	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/15/24	GMA FY 2024	95,500,000.00		95,500,000.00	95,530,866.65	95,530,866.65	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Roads Construction - Asphalt	24C01516 Asset Protection and Road Improvement Program - Preventive Maintenance - Secondary Roads, Nueva Ecija - Pangasinan Rd - K0153+000 - K0154+914 - K0158+000 - K0159+000	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/14/24	GMA FY 2024	88,780,000.00		88,780,000.00	87,876,848.90	87,876,848.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Roads Construction - Asphalt	24C01517 Asset Preservation Program - Preventive Maintenance - Tertiary Roads, San Jose City - Rural Rd Via Pilek - Pilek - Villa Jacon (Palasita) Rd - K0171+199.20 - K0172+000	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/14/24	GMA FY 2024	49,000,000.00		49,000,000.00	48,569,992.11	48,569,992.11	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/30/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Flood Control - Structural Measures (Watered)	24C01518 Construction of Flood Control Structure along Talavera River, Barangay Cardal Norte, Umanera, Nueva Ecija	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/14/24	GMA FY 2024	48,250,000.00		48,250,000.00	47,767,474.68	47,767,474.68	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Flood Control - Structural Measures (Watered)	24C01519 Construction of Flood Control Structure along Talavera River, Barangay Villa Velasquez, Umanera, Nueva Ecija	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/15/24	GMA FY 2024	48,250,000.00		48,250,000.00	47,767,457.52	47,767,457.52	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/30/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Flood Control - Structural Measures (Watered)	24C01520 Construction of Flood Control Structure along Talavera River (Package 1), Barangay Florida Blanca, Umanera, Nueva Ecija	Name Ego Jan 2020	NO			02/01/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/14/24	GMA FY 2024	48,250,000.00		48,250,000.00	47,757,908.20	47,757,908.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Flood Control - Structural Measures (Watered)	24C01521 Construction of Flood Control Structure along Talavera River (Package 2), Barangay Florida Blanca, Umanera, Nueva Ecija	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/14/24	GMA FY 2024	48,250,000.00		48,250,000.00	47,758,380.53	47,758,380.53	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/30/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Flood Control - Structural Measures (Watered)	24C01522 Construction of Flood Control Structure along Blanco River, Barangay Canaan East, Pilek, Nueva Ecija	Name Ego Jan 2020	NO			01/30/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/15/24	GMA FY 2024	48,250,000.00		48,250,000.00	47,767,448.60	47,767,448.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	01/30/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Flood Control - Structural Measures (Watered)	24C01523 Construction of Flood Control Structure along Talavera River, Barangay Palestina, San Jose City, Nueva Ecija	Name Ego Jan 2020	NO			02/01/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/14/24	GMA FY 2024	48,350,000.00		48,350,000.00	47,767,490.75	47,767,490.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			
Flood Control - Structural Measures (Watered)	24C01524 Construction of Flood Control Structure along Balingay River, Barangay Mapangpang, Lupao, Nueva Ecija	Name Ego Jan 2020	NO			02/01/24 to 02/07/24	02/08/24	02/20/24	02/20/24	02/28/24	02/28/24	03/01/24	03/05/24	03/05/24	03/12/24	03/15/24	GMA FY 2024	48,250,000.00		48,250,000.00	47,767,657.74	47,767,657.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24	02/01/24 02/01/24 02/01/24			

Code (PM)	Procurement Program/Project	PM/EO/EO User	With or Without Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pnp)			Contract Cost (Phf)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	BID Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Add/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		Interchange Turn-over	Total	MONE	CO	Total	MONE									CO
COMPLETED PROCUREMENT ACTIVITIES																																
Roads Construction - PCDP	24C02011 Construction of Road, Barangay Camling, Gulmba, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/04/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/26/24	03/27/24		GAA FY 2024	4,825,000.00		4,825,000.00	4,776,648.70		4,776,648.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Roads Construction - PCDP	24C02012 Construction of Road, Barangay Sta. Lucia, Gulmba, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	-	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/26/24	03/27/24		GAA FY 2024	4,900,000.00		4,900,000.00	4,800,991.54		4,800,991.54	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Roads Construction - PCDP	24C02013 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Tertiary Roads, Calanutan City - Carmen Rd - K0129+775 - K0130+508, K0131+000 - K0131+050, K0132+000 - K0133+000, K0133+750 - K0133+980, K0136+000 - K0136+250	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/27/24	04/01/24		GAA FY 2024	87,815,000.00		87,815,000.00	85,930,361.11		85,930,361.11	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Roads Construction - PCDP	24C02014 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Tertiary Roads, Calanutan City - Carmen Rd - K0133+050 - K0134+114, K0135+599 - K0135+941, K0136+350 - K0136+630, K0137+310 - K0137+450, K0137+710 - K0138+000	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/27/24	04/01/24		GAA FY 2024	26,011,160.00		26,011,160.00	25,749,704.53		25,749,704.53	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Roads Construction - PCDP	24C02015 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Tertiary Roads, Calanutan City - Carmen Rd - K0130+508 - K0131+000, K0131+050 - K0132+000	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/27/24	04/01/24		GAA FY 2024	35,574,000.00		35,574,000.00	35,212,335.78		35,212,335.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Roads Construction - PCDP	24C02018 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Tertiary Roads, Calanutan City - Carmen Rd - K0129+470 - K0129+728	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/27/24	04/01/24		GAA FY 2024	37,901,500.00		37,901,500.00	37,515,710.44		37,515,710.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Roads Construction - PCDP	24C02017 Construction of Road, Barangay Calibondan, Calanutan, Lumbay, Magtanggol, Marapol, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	05/13/24	05/13/24	05/16/24	05/17/24		GAA FY 2024	49,000,000.00		49,000,000.00	48,509,875.42		48,509,875.42	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Flood Control Construction - Slope Protection using Structural Measures (Rehabilitation, Repairing structures, inward)	24C02018 Construction of Flood Control Structure along Rio Chico, Barangay Macamas, Gulmba, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/27/24	03/27/24		GAA FY 2024	19,300,000.00		19,300,000.00	19,105,042.95		19,105,042.95	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Flood Control Construction - Slope Protection using Structural Measures (Rehabilitation, Repairing structures, inward)	24C02019 Construction/Rehabilitation of Flood Control Structures along Rio Chico River, Brgy. Macamas, Gulmba, Nueva Ecija (Phase 2)	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/06/24	03/08/24	03/12/24	03/18/24	03/19/24	03/19/24	03/26/24	03/27/24		GAA FY 2024	28,550,000.00		28,550,000.00	28,560,430.44		28,660,430.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24				
Flood Control Construction - Slope Protection using Structural Measures (Rehabilitation, Repairing structures, inward)	24C02020 Construction/Rehabilitation of Flood Control Structures along Rio Chico River, Brgy. Calen, Gulmba, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/23/24	02/28/24 to 03/05/24	03/07/24	03/17/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/05/24	04/08/24		GAA FY 2024	53,875,800.00		53,875,000.00	52,544,201.30		52,544,201.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24				
Flood Control Construction - Slope Protection using Structural Measures (Rehabilitation, Repairing structures, inward)	24C02021 Construction/Rehabilitation of Flood Control Structures along Tabang Baybay Brgy. Tabang Bag, Ukab, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	02/23/24	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/03/24	04/03/24	04/05/24	04/08/24		GAA FY 2024	48,750,000.00		48,750,000.00	47,767,303.12		47,767,303.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/18/24 03/18/24 03/18/24	03/18/24 03/18/24 03/18/24	03/18/24 03/18/24 03/18/24	03/18/24 03/18/24 03/18/24				
Roads Construction - PCDP	24C02022 Construction of Road, Barangay Lumbay, Talavera, Nueva Ecija	Nueva Ecija 1st DCO	NO	Competitive Bidding	-	04/28/24 to 05/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/11/24	04/15/24		GAA FY 2024	4,825,000.00		4,825,000.00	4,773,131.20		4,773,131.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24				

Code (PAP)	Procurement Program/Project	PAC/COG Use Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference						Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Advisory of Bids	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
Roads Construction - PCIP	24C0223 Construction of Road, Barangay Cardinal, Guimba, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/11/24	04/15/24		GAA FY 2024	4,825,000.00		4,825,000.00		4,776,832.30		4,776,832.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0224 Construction of Road, Barangay Gulong, Guimba, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/18/24	04/19/24		GAA FY 2024	4,825,000.00		4,825,000.00		4,778,552.57		4,778,552.57	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0225 Construction of Road, Barangay Escalante, Guimba, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/05/24	04/08/24		GAA FY 2024	4,825,000.00		4,825,000.00		4,776,588.52		4,776,588.52	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0226 Construction of Road, Barangay San Rafael, Guimba, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/11/24	04/15/24		GAA FY 2024	4,900,000.00		4,900,000.00		4,851,489.13		4,851,489.13	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0227 Construction of Road, Barangay Tampac II & M, Guimba, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/12/24	04/15/24		GAA FY 2024	4,900,000.00		4,900,000.00		4,851,500.86		4,851,500.86	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0228 Construction of Road, Barangay Benigan, Cuyapo, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	04/02/24	04/02/24	04/08/24	04/19/24	04/22/24	04/22/24	04/30/24	05/02/24		GAA FY 2024	4,825,000.00		4,825,000.00		4,776,497.70		4,776,497.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0229 Construction of Road, Barangay Burgos, Cuyapo, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/12/24	04/15/24		GAA FY 2024	4,825,000.00		4,825,000.00		4,776,738.44		4,776,738.44	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0230 Construction of Road, Barangay Buntug, Cuyapo, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/12/24	04/15/24		GAA FY 2024	4,900,000.00		4,900,000.00		4,900,000.00		4,900,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0231 Construction of Road, Barangay Sembrano, Cuyapo, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	04/11/24	04/25/24	04/29/24	04/29/24	05/08/24	05/10/24		GAA FY 2024	4,900,000.00		4,900,000.00		4,851,481.89		4,851,481.89	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0232 Construction of Road, Barangay Ungha, Cuyapo, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/05/24	04/08/24		GAA FY 2024	4,900,000.00		4,900,000.00		4,850,491.38		4,850,491.38	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Buildings Construction - Without Prior Review (1 to 3 years)	24C0233 Construction (Completion) Multi-Purpose Building, Torond Elementary School, Brgy. Torond, San Jose City, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/08/24	04/11/24		GAA FY 2024	2,970,000.00		2,970,000.00		2,955,395.37		2,955,395.37	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Buildings Construction - Without Prior Review (1 to 3 years)	24C0234 Construction (Completion) Multi-Purpose Building, Balabang Elementary School, Barangay Balabang, Cuyapo, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/15/24	04/16/24		GAA FY 2024	2,475,000.00		2,475,000.00		2,462,689.38		2,462,689.38	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		
Roads Construction - PCIP	24C0235 Construction of Road, Barangay Malubog, Talavera, Nueva Ecija	Normal Early Procurement	MO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/11/24	04/15/24		GAA FY 2024	4,900,000.00		4,900,000.00		4,850,938.89		4,850,938.89	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24		

Code (PAP)	Procurement Program/Project	PAP/End User to this as Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening 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										
COMPLETED PROCUREMENT ACTIVITIES																																	
Roads Construction - PCDP	24CE0236	Construction of Road, Barangay Campos, Talavera, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/19/24	03/19/24	03/23/24	04/01/24	04/02/24	04/02/24	04/16/24	04/17/24		GAA FY 2024	4,875,000.00		4,875,000.00	4,776,685.35		4,776,685.35	1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24			
Roads Construction - PCDP	24CE0237	Construction of Road, Barangay Yuson, Guimba, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	03/29/24	03/19/24	03/22/24	04/01/24	04/02/24	04/02/24	04/05/24	04/08/24		GAA FY 2024	4,900,000.00		4,900,000.00	4,850,493.31		4,850,493.31	1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24			
Roads Construction - PCDP	24CE0238	Construction of Road, Barangay Navacan II, Guimba, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	02/28/24 to 03/05/24	03/07/24	04/02/24	04/02/24	04/08/24	04/19/24	04/22/24	04/22/24	04/30/24	05/07/24		GAA FY 2024	4,950,000.00		4,950,000.00	4,900,225.31		4,900,225.31	1. CDA 2. NGO Rep. 3. Builders Contractors Association	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24	02/28/24 02/28/24 02/28/24			
Flood Control - Construction - Slope Protection using Structural Measures (Retaining Structures, Weir, etc.)	24CE0239	Construction of Flood Control Structure along Talavera River, Barangay Calipahan, Talavera, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/01/24 to 03/12/24	03/06/24	03/14/24	03/26/24	03/26/24	04/02/24	04/12/24	04/15/24	04/15/24	04/18/24	04/22/24		GAA FY 2024	20,290,000.00		20,090,000.00	15,889,072.16		15,889,072.16	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24		
Flood Control - Construction - Slope Protection using Structural Measures (Retaining Structures, Weir, etc.)	24CE0240	Construction/Rehabilitation of Flood Control Structures along Talavera River, Barangay Calipahan, Talavera, Nueva Ecija (Phase 2)	New Ecija J1-BED	NO	Competitive Bidding	-	03/01/24 to 03/12/24	03/06/24	03/14/24	03/26/24	03/26/24	04/02/24	04/12/24	04/15/24	04/15/24	04/18/24	04/22/24		GAA FY 2024	28,950,000.00		28,950,000.00	28,859,917.78		28,859,917.78	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24		
Roads Construction - PCDP	24CE0241	Construction of Road, Barangay San Miguel na Munti, Talavera, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/06/24 to 03/12/24	03/14/24	03/26/24	03/26/24	04/02/24	04/12/24	04/15/24	04/15/24	04/22/24	04/23/24		GAA FY 2024	4,950,000.00		4,950,000.00	4,900,305.10		4,900,305.10	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24			
Roads Construction - PCDP	24CE0243	Construction of Road, Barangay Sta. Rita, Sto. Domingo, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/06/24 to 03/12/24	03/14/24	03/26/24	03/26/24	04/02/24	04/12/24	04/15/24	04/15/24	04/22/24	04/29/24		GAA FY 2024	4,900,000.00		4,900,000.00	4,850,886.78		4,850,886.78	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24			
Building Construction - School Building (Low Rise) - Concrete (1 to 10 Storeys)	24CE0255	Construction of 1-Storey 2-Classroom School Building in Pantabangan National High School, Barangay Villavica, Pantabangan, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/06/24 to 03/12/24	03/14/24	04/11/24	04/12/24	04/12/24	04/12/24	04/12/24	04/12/24	04/29/24	05/09/24	05/10/24		CY 2024 BEFP	4,975,000.00		4,975,000.00	4,951,410.32		4,951,410.32	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24		
Building Construction - School Building (Low Rise) - Concrete (1 to 10 Storeys)	24CE0256	Construction of 1-Storey 2-Classroom School Building in Villa Rosario Elementary School, Barangay Villa Rosario, Talagtag, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/06/24 to 03/12/24	03/14/24	03/26/24	03/26/24	04/02/24	04/12/24	04/12/24	04/12/24	04/22/24	05/09/24	05/10/24		CY 2024 BEFP	4,975,000.00		4,975,000.00	4,950,163.69		4,950,163.69	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24		
Building Construction - School Building (Low Rise) - Concrete (1 to 10 Storeys)	24CE0257	Construction of 1-Storey 2-Classroom School Building in Villa Rosario Elementary School, Barangay Villa Rosario, Talagtag, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/06/24 to 03/12/24	03/14/24	03/26/24	03/26/24	04/02/24	04/12/24	04/12/24	04/12/24	04/22/24	05/19/24	05/16/24		CY 2024 BEFP	4,975,000.00		4,975,000.00	4,950,452.59		4,950,452.59	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24	03/06/24 03/06/24 03/06/24		
Flood Control - Construction - Slope Protection using Structural Measures (Retaining Structures, Weir, etc.)	24CE0259	Construction of Flood Control Structure along Dilabayan River, Barangay Mabini, Santo Domingo, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/08/24 to 03/19/24	03/12/24	04/02/24	04/02/24	04/08/24	04/18/24	04/22/24	04/22/24	05/06/24	05/07/24		GAA FY 2024	48,250,000.00		48,250,000.00	47,767,129.00		47,767,129.00	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24			
Flood Control - Construction - Slope Protection using Structural Measures (Retaining Structures, Weir, etc.)	24CE0260	Construction/Rehabilitation of Flood Control Structures along Rio Chico River, Brgy. Casapangan, Guimba, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/08/24 to 03/19/24	03/12/24	04/02/24	04/02/24	04/08/24	04/18/24	04/22/24	04/22/24	04/26/24	04/29/24		GAA FY 2024	48,250,000.00		48,250,000.00	47,767,411.90		47,767,411.90	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24			
Roads Rehabilitation - Asphalt	24CE0261	Improvement, Barangay Calvan, Guimba, Nueva Ecija	New Ecija J1-BED	NO	Competitive Bidding	-	03/08/24 to 03/25/24	03/12/24	04/02/24	04/02/24	04/08/24	04/18/24	04/22/24	04/22/24	05/06/24	05/07/24		GAA FY 2024	5,465,460.00		5,465,460.00	5,410,265.41		5,410,265.41	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24			

Code (PAP)	Procurement Program/Project	PAP/EO/DO 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	Pre-Bid Conference	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	SA/Opn 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									
COMPLETED PROCUREMENT ACTIVITIES																																
Public Construction - POCP	24C02052 Construction of Road, Barangay Macatratul, Calamba, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/02/24	05/03/24			GAA FY 2024	4,900,000.00		4,900,000.00	4,850,504.24	4,850,504.24	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - POCP	24C02053 Construction of Road, Barangay Poblacion Centro, Alibya, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/03/24	05/06/24			GAA FY 2024	4,900,000.00		4,900,000.00	4,850,291.42	4,850,291.42	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - POCP	24C02054 Construction of Road, Barangay Piliash, Cayapa, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/30/24	05/02/24			GAA FY 2024	4,900,000.00		4,900,000.00	4,850,891.32	4,850,891.32	1. CDA 2. NGO Rep. 3. Builders Contractors Association	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23	10/19/23 10/19/23 10/19/23				
Public Construction - POCP	24C02055 Construction of Road, Barangay Look, Cayapa, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/30/24	05/02/24			GAA FY 2024	4,900,000.00		4,900,000.00	4,850,000.00	4,850,000.00	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - POCP	24C02056 Construction of Road, Barangay Mambano, Sto. Domingo, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/26/24	04/29/24			GAA FY 2024	4,900,000.00		4,900,000.00	4,850,797.59	4,850,797.59	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Rehabilitation - Asphalt	24C02057 Asphalt Preservation Program - Preventive Maintenance - Tertiary Roads, Mufao - Lupao Rd - KD154+000 KD154+350	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/03/24	05/06/24			CY 2024 BEFF	4,825,000.00		4,825,000.00	4,776,720.99	4,776,720.99	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - School Building (1 to 3 Storey)	24C02058 Construction of 3-Storey 2-Classroom School Building In A.B. Norte Elementary School, Barangay A.B. Norte, Ubanes, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/06/24	05/09/24			CY 2024 BEFF	4,975,000.00		4,975,000.00	4,924,958.12	4,924,958.12	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - School Building (1 to 3 Storey)	24C02059 Construction of 3-Storey 2-Classroom School Building in Blos National High School, Barangay Blos, Rial, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/03/24	05/06/24			CY 2024 BEFF	4,975,000.00		4,975,000.00	4,950,595.10	4,950,595.10	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - School Building (1 to 3 Storey)	24C02070 Construction of 3-Storey 2-Classroom School Building in Bullesveto Elementary School, Barangay Pao Roman, Rial, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/03/24	05/06/24			CY 2024 BEFF	4,975,000.00		4,975,000.00	4,950,585.37	4,950,585.37	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - School Building (1 to 3 Storey)	24C02071 Construction of 3-Storey 2-Classroom School Building in Aglipay Elementary School, Barangay Aglipay, Rial, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/03/24	05/06/24			CY 2024 BEFF	4,975,000.00		4,975,000.00	4,950,607.54	4,950,607.54	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - School Building (1 to 3 Storey)	24C02072 Construction of 3-Storey 2-Classroom School Building in Pantabangan West Central School, Barangay West Poblacion, Pantabangan, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/09/24	05/10/24			CY 2024 BEFF	4,975,000.00		4,975,000.00	4,950,282.19	4,950,282.19	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - School Building (1 to 3 Storey)	24C02073 Construction of 3-Storey 2-Classroom School Building in Rial Elementary School, Barangay Rial, Science City of Manila, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/03/24	05/06/24			CY 2024 BEFF	4,975,000.00		4,975,000.00	4,950,189.55	4,950,189.55	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				
Public Construction - School Building (1 to 3 Storey)	24C02074 Construction of 3-Storey 2-Classroom School Building in San Pedro Elementary School, Barangay San Pedro, Lupao, Nueva Ecija	None EOP 24 SED	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/13/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	05/06/24	05/09/24			CY 2024 BEFF	4,975,000.00		4,975,000.00	4,925,126.02	4,925,126.02	1. CDA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24				

Code (PM)	Procurement Program/Project	PM/Lead 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	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Add/Post of IS	Pre-Bid Conference	Eligibility Check	Sub/Opening 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									
COMPLETED PROCUREMENT ACTIVITIES																																
Building Construction - Classroom Building (1 to 5 Storey)	24C0275	Construction of 1-Storey 2-Classroom School Building in Alalay Grande Elementary School, Barangay Alalay Grande, Lupao, Nueva Ecija	None	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/11/24	04/02/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/29/24	04/30/24		CY 2024 BEFF	4,975,000.00		4,975,000.00		4,950,444.12		4,950,444.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24		
Building Construction - Classroom Building (1 to 5 Storey)	24C0276	Construction of 1-Storey 2-Classroom School Building in Sampaloc Elementary School, Barangay Sampaloc, Talugtag, Nueva Ecija	None	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/12/24	04/02/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/29/24	04/30/24		CY 2024 BEFF	4,975,000.00		4,975,000.00		4,950,133.40		4,950,133.40	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24		
Building Construction - Classroom Building (1 to 5 Storey)	24C0277	Construction of 1-Storey 2-Classroom School Building in Sto. Domingo Elementary School, Barangay Sto. Domingo, Talugtag, Nueva Ecija	None	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/12/24	04/02/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/29/24	04/30/24		CY 2024 BEFF	4,975,000.00		4,975,000.00		4,950,235.20		4,950,235.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24		
Building Construction - Classroom Building (1 to 5 Storey)	24C0278	Construction of 1-Storey 2-Classroom School Building in Talugtag East Central Elementary School, Barangay Dasmata, Talugtag, Nueva Ecija	None	NO	Competitive Bidding	-	03/13/24 to 03/19/24	03/12/24	04/02/24	04/02/24	04/08/24	04/15/24	04/22/24	04/22/24	04/29/24	04/30/24		CY 2024 BEFF	4,975,000.00		4,975,000.00		4,950,377.43		4,950,377.43	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24	03/13/24 03/14/24 03/13/24		
Bridges Construction - Steel Reinforced Concrete Bridge	24C0279	Construction of Bridge, Barangay Camanagahan to Parot Bulac Bridge, Talavera, Nueva Ecija	None	NO	Competitive Bidding	03/18/24 to 03/26/24	03/16/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/14/24	05/15/24		GA 17 2024	49,000,000.00		49,000,000.00		48,501,830.27		48,501,830.27	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Bridges Construction - Steel Reinforced Concrete Bridge	24C0280	Construction of Bridge, Barangay Comlang, San Domingo to Barangay Gulong, Guimba, Nueva Ecija	None	NO	Competitive Bidding	03/18/24 to 03/26/24	03/20/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/14/24	05/15/24		GA 17 2024	49,000,000.00		49,000,000.00		48,505,095.90		48,505,095.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Road Construction - Asphalt	24C0281	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Pangasinan Rd. - RD153+000 - RD153+000	None	NO	Competitive Bidding	03/18/24 to 03/26/24	03/20/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/07/24	05/08/24		GA 17 2024	33,320,000.00		33,320,000.00		32,986,544.70		32,986,544.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Road Construction - ASP	24C0282	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Pangasinan Rd. - RD145+000 - RD145+000 - RD145+300 - RD150+000 - RD151+000 - RD157+241 - RD157+781	None	NO	Competitive Bidding	03/18/24 to 03/26/24	03/20/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/07/24	05/08/24		GA 17 2024	49,000,000.00		49,000,000.00		48,504,991.46		48,504,991.46	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Road Construction - ASP	24C0283	Construction of Road, Barangay Bulakid, Guimba, Nueva Ecija	None	NO	Competitive Bidding	-	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/07/24	05/08/24		GA 17 2024	4,825,000.00		4,825,000.00		4,776,382.98		4,776,382.98	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Road Construction - ASP	24C0284	Construction of Road, Barangay Macanay, Zaragoza, Nueva Ecija	None	NO	Competitive Bidding	-	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/07/24	05/08/24		GA 17 2024	4,300,000.00		4,300,000.00		4,250,471.56		4,250,471.56	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Building Construction - Classroom Building (1 to 5 Storey)	24C0285	Construction (Completion) Multi-Purpose Building, Barangay Estrella, Mital, Nueva Ecija	None	NO	Competitive Bidding	-	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/09/24	05/10/24		GA 17 2024	2,970,000.00		2,970,000.00		2,956,237.48		2,956,237.48	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Building Construction - Classroom Building (1 to 5 Storey)	24C0286	Construction (Completion) Multi-Purpose Building, San Mauricio Elementary School, Barangay San Mauricio, San Jose City, Nueva Ecija	None	NO	Competitive Bidding	-	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/25/24	04/25/24	04/29/24	05/09/24	05/10/24		GA 17 2024	2,475,000.00		2,475,000.00		2,463,813.75		2,463,813.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24		
Road Construction - Drainage Structure (Ditch and Storm Conduits)	24C0300	Rehabilitation of Drainage Structure along Muñoz - Talugtag Road, Barangay Calistitan, Muñoz, Nueva Ecija	None	NO	Competitive Bidding	04/02/24 to 04/10/24	04/04/24	04/11/24	04/23/24	04/23/24	04/29/24	05/05/24	05/13/24	05/13/24	05/17/24	05/20/24		GA 17 2024	5,790,000.00		5,790,000.00		5,732,053.92		5,732,053.92	1. COA 2. NGO Rep. 3. Builders Contractors Association	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24		

Code (APP)	Procurement Program/Project	Planned/Actual Date of Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Pp)			Contract Cost (Pp)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept.	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Adj/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Timeover	Total		MODE	CO	Total	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																
24CE0301	Road Construction - PCIP Construction of Road, Barangay Calababunan to San Antonio, Science City of Muñoz, Nueva Ecija	March 2024 to April 2024	MO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	04/23/24	04/23/24	04/29/24	05/10/24	05/13/24	05/13/24	05/17/24	05/20/24		GAA FY 2024	9,167,500.00		9,167,500.00	9,876,011.33		9,876,011.33	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24			
24CE0303	Road Construction - PCIP Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Gulmba - Talagtag - Umliran Rd - 10155-352 - 10155-795, 10166-047 - 10167-230	March 2024 to April 2024	MO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	04/23/24	04/23/24	04/29/24	05/10/24	05/13/24	05/13/24	05/17/24	05/22/24	05/23/24		GAA FY 2024	45,355,000.00		45,355,000.00	44,901,401.90		44,901,401.90	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24		
24CE0308	Road Construction - PCIP Repair/Maintenance of Banco River Environment 12.8kys, San Esteban, Atala, Nueva Ecija (Phase II)	March 2024 to April 2024	MO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	04/23/24	04/23/24	04/29/24	05/10/24	05/13/24	05/13/24	05/17/24	05/20/24		Specific Budget of National Government Agencies	4,900,000.00		4,900,000.00	4,850,324.18		4,850,324.18	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24	04/04/24 04/04/24 04/04/24			
24CE0325	Building Construction - Multi-Purpose Building (1st to 5 storey) Construction (Completion) of Multi-Purpose Building, Barangay Bulac, Talavera, Nueva Ecija	March 2024 to April 2024	MO	Competitive Bidding	-	04/18/24 to 04/24/24	04/25/24	05/07/24	05/07/24	05/13/24	05/24/24	05/27/24	05/27/24	05/31/24	06/03/24		GAA FY 2024	1,980,000.00		1,980,000.00	1,970,047.62		1,970,047.62	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24			
24CE0338	Building Construction - Multi-Purpose Building (1st to 5 storey) Construction (Completion) of Multi-Purpose Building, Barangay Sto. Rosario, Sto. Domingo, Nueva Ecija	March 2024 to April 2024	MO	Competitive Bidding	-	04/18/24 to 04/24/24	04/19/24	05/07/24	05/07/24	05/13/24	05/24/24	05/27/24	05/27/24	05/31/24	06/03/24		GAA FY 2024	2,970,000.00		2,970,000.00	2,953,788.56		2,953,788.56	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24			
24CE0341	Building Construction - Multi-Purpose Building (1st to 5 storey) Construction (Completion) of Multi-Purpose Building, Barangay Sagaba, Sto. Domingo, Nueva Ecija	March 2024 to April 2024	MO	Competitive Bidding	-	04/18/24 to 04/24/24	04/25/24	05/07/24	05/07/24	05/13/24	05/24/24	05/27/24	05/27/24	05/31/24	06/03/24		GAA FY 2024	3,960,000.00		3,960,000.00	3,940,161.79		3,940,161.79	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24			
24CE0343	Building Construction - Multi-Purpose Building (1st to 5 storey) Construction (Completion) of Multi-Purpose Building, Barangay Narvacan, Gulmba, Nueva Ecija	March 2024 to April 2024	MO	Competitive Bidding	-	04/18/24 to 04/24/24	04/25/24	05/07/24	05/07/24	05/13/24	05/24/24	05/27/24	05/27/24	05/31/24	06/03/24		GAA FY 2024	2,970,000.00		2,970,000.00	2,955,132.63		2,955,132.63	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24			
24CE0344	Building Construction - Multi-Purpose Building (1st to 5 storey) Construction (Completion) of Multi-Purpose Building, Barangay Carapacan, Guyapo, Nueva Ecija	March 2024 to April 2024	MO	Competitive Bidding	-	04/18/24 to 04/24/24	04/25/24	05/07/24	05/07/24	05/13/24	05/24/24	05/27/24	05/27/24	05/31/24	06/03/24		GAA FY 2024	2,970,000.00		2,970,000.00	2,953,788.00		2,953,788.00	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24			
24CE0345	Building Construction - Multi-Purpose Building (1st to 5 storey) Construction (Completion) of Multi-Purpose Building, Barangay West Central Poblacion, Ramplacan, Nueva Ecija	March 2024 to April 2024	MO	Competitive Bidding	-	04/18/24 to 04/24/24	04/25/24	05/07/24	05/07/24	05/13/24	05/24/24	05/27/24	05/27/24	05/31/24	06/03/24		GAA FY 2024	2,277,000.00		2,277,000.00	2,265,588.90		2,265,588.90	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24	04/18/24 04/18/24 04/18/24			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 5,266,132,525.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 5,212,144,296.95													
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P 53,988,228.05													

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

JUN P. YAMA, Ph.D.
BAC Chairperson

OSIAS A. SANTOS
Head of the Procuring Entity