

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

Code (PNV)	Procurement Program/Project	PNV/Proc 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/Opn 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/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									
ON-GOING PROCUREMENT ACTIVITIES																																	
Flood Control - Rehabilitation of Flood Control Structure along Rio Chico River, Sta. 5+938.10 - Sta. 5+978.30 Brgy. Sto. Rosario Young, Zaragoza, Nueva Ecija	24CE0189	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/06/24	02/06/24 to 02/14/24	02/15/24	03/26/24	03/26/24	04/03/24	04/12/24							GA 17 2024	9,900,000.00		9,900,000.00	9,800,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	02/06/24 02/06/24 02/06/24	02/06/24 02/06/24 02/06/24	02/06/24 02/06/24 02/06/24	02/06/24 02/06/24 02/06/24	02/06/24 02/06/24 02/06/24			
Flood Control - Construction of Drainage Structure, Brgy. Calabucan West, Nampiclan, Nueva Ecija	24CE0170	Nueva Ecija 1st DEO	NO	Competitive Bidding		02/08/24 to 02/14/24	02/15/24	03/26/24	03/26/24	06/03/24	06/07/24	06/10/24	06/10/24					GA 17 2024	4,950,000.00		4,950,000.00	4,800,504.00		4,900,504.00	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			
Buildings - Repair - Rehabilitation of Multipurpose Building (Senior Citizens Center), Barangay Poblacion East II, Municipality Alaga, Nueva Ecija	24CE0180	Nueva Ecija 1st DEO	NO	Competitive Bidding		02/16/24 to 02/22/24	02/23/24	03/26/24	03/26/24	04/02/24	04/12/24							GA 17 2024	4,950,000.00		4,950,000.00				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	02/16/24 02/16/24 02/16/24			
Buildings - Construction - Rehabilitation of Multipurpose (Senior Citizens Building), Municipality of Alaga, Nueva Ecija	24CE0183	Nueva Ecija 1st DEO	NO	Competitive Bidding		02/16/24 to 02/22/24	02/23/24	03/26/24	03/26/24	04/02/24	04/12/24	06/10/24	06/10/24					GA 17 2024	4,950,000.00		4,950,000.00	4,925,068.78		4,925,068.78	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	02/16/24 02/16/24 02/16/24			
Roads - Construction - PCUP - Construction of Road, Brgy. Dona Lucia - Sta. Cristo, Quezon, Nueva Ecija	24CE0188	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/26/24	03/26/24	06/03/24	06/07/24	06/10/24	06/10/24					GA 17 2024	9,900,000.00		9,900,000.00	9,800,998.70		9,800,998.70	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	02/16/24 02/16/24 02/16/24			
Roads - Construction - PCUP - Network Development Program - Construction of By-Pass and Diversion Roads, Talavera - Icalab Diversion Road, Nueva Ecija	24CE0189	Nueva Ecija 1st DEO	NO	Competitive Bidding	02/14/24	02/16/24 to 02/22/24	02/23/24	03/26/24	03/26/24	06/03/24	06/07/24	06/10/24	06/10/24					GA 17 2024	19,600,000.00		19,600,000.00	19,401,978.43		19,401,978.43	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	02/16/24 02/16/24 02/16/24			
Roads - Construction - PCUP - Construction of Road, Barangay Sta. Tomas-Barangay San Emiliano, Alaga, Nueva Ecija	24CE0242	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/01/24	03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24					GA 17 2024	9,900,000.00		9,900,000.00	9,794,497.08		9,794,497.08	1. COA 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 - PCUP - Construction of San Jose - Muñoz via Sta. Tomas, San Jose City, Nueva Ecija	24CE0244	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/01/24	03/06/24 to 03/12/24	03/14/24	03/26/24	03/26/24	06/10/24	06/25/24	06/26/24	06/26/24					GA 17 2024	19,800,000.00		19,800,000.00	19,602,046.12		19,602,046.12	1. COA 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			
Buildings - Construction - Rehabilitation of 1-Storey 2-Classroom School Building in Sakal II Integrated School, Barangay Sakal II, Talavera, Nueva Ecija	24CE0245	Nueva Ecija 1st DEO	NO	Competitive Bidding		03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24					CT 2024 BEFF	4,975,000.00		4,975,000.00	4,948,968.75		4,948,968.75	1. COA 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			
Buildings - Construction - Rehabilitation of 1-Storey 2-Classroom School Building in Baco Elementary School, Barangay Baco, Alaga, Nueva Ecija	24CE0246	Nueva Ecija 1st DEO	NO	Competitive Bidding		03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24					CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,066.30		4,950,066.30	1. COA 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			
Buildings - Construction - Rehabilitation of 1-Storey 2-Classroom School Building in Don Cirilo B. Acosta Elementary School, 1-Storey 2-Classroom, Barangay Macara, Zaragoza, Nueva Ecija	24CE0247	Nueva Ecija 1st DEO	NO	Competitive Bidding		03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24					CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,015.72		4,950,015.72	1. COA 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			

Code (PAP)	Procurement Program/Project	PAC/Call User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm/Post of Bids	Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qualification	BAC Repub/ation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Balance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
Buildings Construction - without PNP - Low-Rise Concrete Frame (1 to 3 Storey)	24CE0248	Construction of 3-Storey 2-Classroom School Building in San Isidro Elementary School, Barangay San Isidro, Zaragosa, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding			03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/10/24	06/10/24	06/20/24			CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,068.18		4,950,068.18	1. COA 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		
Buildings Construction - without PNP - Low-Rise Concrete Frame (1 to 3 Storey)	24CE0249	Construction of School Building Sta. Lucia Young Elementary School, 1-Storey 2-Classroom, Barangay Sta. Lucia Young, Zaragosa, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding			03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/10/24	06/20/24	06/20/24			CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,118.99		4,950,118.99	1. COA 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		
Buildings Construction - without PNP - Low-Rise Concrete Frame (1 to 3 Storey)	24CE0250	Construction of 1-Storey 2-Classroom School Building in Sta. Domingo Central School, Barangay Malasin, Sta. Domingo, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding			03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/10/24	06/20/24	06/20/24			CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,036.35		4,950,036.35	1. COA 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		
Buildings Construction - without PNP - Low-Rise Concrete Frame (1 to 3 Storey)	24CE0251	Construction of 1-Storey 2-Classroom School Building in San Alejandro Elementary School, Barangay San Alejandro, Quezon, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding			03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/10/24	06/20/24	06/20/24			CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,058.34		4,950,058.34	1. COA 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		
Buildings Construction - without PNP - Low-Rise Concrete Frame (1 to 3 Storey)	24CE0252	Construction of 1-Storey 2-Classroom School Building in Licab Central School, Barangay Probacion Sur, Licab, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding			03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/10/24	06/20/24	06/20/24			CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,115.85		4,950,115.85	1. COA 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		
Buildings Construction - without PNP - Low-Rise Concrete Frame (1 to 3 Storey)	24CE0253	Construction of 1-Storey 2-Classroom School Building in Curva Elementary School, Barangay Curva, Cuyayan, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding			03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/10/24	06/20/24	06/20/24			CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,115.02		4,950,115.02	1. COA 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		
Buildings Construction - without PNP - Low-Rise Concrete Frame (1 to 3 Storey)	24CE0254	Construction of 1-Storey 2-Classroom School Building in Nampicuan Central School, Barangay South Central Probacion, Nampicuan, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding			03/06/24 to 03/12/24	03/14/24	06/04/24	06/04/24	06/10/24	06/10/24	06/20/24	06/20/24			CT 2024 BEFF	4,975,000.00		4,975,000.00	4,950,097.07		4,950,097.07	1. COA 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	24CE0287	Concrete of Brgy. San Felipe to Brgy. Bagumbayan FMR, Brgy. San Felipe and Brgy. Bagumbayan, Ilanera, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/11/24	04/25/24	05/20/24	05/20/24	05/20/24			GAA FY 2024 (24)	19,000,000.00		19,000,000.00	19,700,812.97		19,700,812.97	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	03/20/24 03/20/24 03/20/24		
Roads Construction - PCDP	24CE0288	Concrete of Brgy. Riens FMR, Brgy. Riens, Rizal, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/11/24	04/25/24	05/20/24	05/20/24	05/20/24			GAA FY 2024 (24)	19,900,000.00		19,900,000.00	19,701,315.71		19,701,315.71	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	03/20/24 03/20/24 03/20/24		
Roads Construction - PCDP	24CE0289	Concrete of Brgy. Villa Paraiso FMR, Rizal, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/11/24	04/25/24	05/20/24	05/20/24	05/20/24			GAA FY 2024 (24)	19,900,000.00		19,900,000.00	19,699,834.58		19,699,834.58	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	03/20/24 03/20/24 03/20/24		
Roads Construction - PCDP	24CE0290	Concrete of Brgy. Maligaya FMR, Brgy. Maligaya, Rizal, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/11/24	04/25/24	05/20/24	05/20/24	05/20/24			GAA FY 2024 (24)	14,925,000.00		14,925,000.00	14,775,700.39		14,775,700.39	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	03/20/24 03/20/24 03/20/24		
Roads Construction - PCDP	24CE0291	Concrete of Brgy. Probacion Sur to Brgy. Calachuan FMR, Brgy. Probacion Sur, Rizal, Nueva Ecija	Nueva Ecija-EDDO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/11/24	04/25/24	05/20/24	05/20/24	05/20/24			GAA FY 2024 (24)	14,925,000.00		14,925,000.00	14,776,894.64		14,776,894.64	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	03/20/24 03/20/24 03/20/24		

Code (PUP)	Procurement Program/Project	PAC/Proc User	Is this an Early Procurement Activity?	Model of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Adm/Post-Bid	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		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																																	
Roads Construction - PCIP	24CE0292	Concrete of Brgy. General Luna FMR, Brgy. General Luna, Carranglan, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/26/24	05/20/24	05/20/24				GAA FY 2024 (JAL)	14,925,000.00		14,925,000.00	14,775,732.19		14,775,732.19	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	03/26/24 03/26/24 03/26/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24			
Roads Construction - PCIP	24CE0293	Concrete of Brgy. Salazar FMR, Carranglan, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/26/24	05/20/24	05/20/24				GAA FY 2024 (JAL)	19,900,000.00		19,900,000.00	19,700,921.21		19,700,921.21	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	03/26/24 03/26/24 03/26/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24			
Roads Construction - PCIP	24CE0294	Concrete of Brgy. San Isidro to Brgy. Mangangang FMR, Brgy. San Isidro and Brgy. Mangangang, Lupao, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/26/24	05/20/24	05/20/24				GAA FY 2024 (JAL)	19,900,000.00		19,900,000.00	19,898,774.84		19,898,774.84	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	03/26/24 03/26/24 03/26/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24			
Roads Construction - PCIP	24CE0295	Concrete of Brgy. San Pedro FMR, Brgy. San Pedro, Lupao, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/26/24	05/20/24	05/20/24				GAA FY 2024 (JAL)	14,925,000.00		14,925,000.00	14,776,454.02		14,776,454.02	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	03/26/24 03/26/24 03/26/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24			
Roads Construction - PCIP	24CE0296	Concrete of Brgy. San Antonio Este FMR, Brgy. San Antonio Este, Lupao, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/26/24	05/20/24	05/20/24				GAA FY 2024 (JAL)	14,925,000.00		14,925,000.00	14,776,363.37		14,776,363.37	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	03/26/24 03/26/24 03/26/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24			
Roads Construction - PCIP	24CE0297	Concrete of Brgy. Calintan to Brgy. Culiat FMR, Brgy. Calintan and Brgy. Culiat, Talugtug, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding	03/18/24	03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	04/17/24	04/26/24	05/20/24	05/20/24				GAA FY 2024 (JAL)	14,925,000.00		14,925,000.00	14,774,935.41		14,774,935.41	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	03/26/24 03/26/24 03/26/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24			
Traffic Engineering and Management System (Including Road Safety Device)	24CE0298	Rehabilitation of In-Ground Sensor (A.T.C.) (SV0322612-AC), Brgy. Kita-Kita, San Jose City, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding		03/20/24 to 03/26/24	03/27/24	04/11/24	04/11/24	05/06/24	05/13/24	05/14/24				Specific Budget of National Government Agency	901,500.00		901,500.00	899,831.49		899,831.49	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	03/26/24 03/26/24 03/26/24	03/20/24 03/20/24 03/20/24	03/20/24 03/20/24 03/20/24				
Food Service Construction - Drainage (Closed and open) Conducts	24CE0299	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Nueva Ecija - Pangasinan Rd - KO150 + 252 - KO150 + 400, KO150 + 500 - KO151 + 500, KO151 + 600 - KO153 + 200	Nueva Ecija - JAL DO	NO	Competitive Bidding	04/03/24	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				GAA FY 2024	22,540,000.00		22,540,000.00	22,313,845.08		22,313,845.08	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	04/04/24 04/04/24 04/04/24			
Roads Construction - PCIP	24CE0302	Construction of Road, Barangay Capitan, Science City of Muñoz to Barangay Culiat, Talugtug, Nueva Ecija	Nueva Ecija - JAL DO	NO	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				GAA FY 2024	10,615,000.00		10,615,000.00	10,508,794.06		10,508,794.06	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	04/04/24 04/04/24 04/04/24			
Roads Construction - Asphalt	24CE0304	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Muñoz - Lupao Rd - KO 150+525 - KO 154+658, KO 156+725 - KO 157+000, KO 157+000 - KO 157+879	Nueva Ecija - JAL DO	NO	Competitive Bidding	04/03/24	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				GAA FY 2024	40,180,000.00		40,180,000.00	39,777,901.67		39,777,901.67	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	04/04/24 04/04/24 04/04/24			
Roads Construction - PCIP	24CE0305	Construction of Road, Barangay Put, Carranglan, Nueva Ecija	Nueva Ecija - JAL DO	NO	Competitive Bidding	04/03/24	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				GAA FY 2024	9,167,500.00		9,167,500.00	9,075,807.03		9,075,807.03	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	04/04/24 04/04/24 04/04/24			

Code (MSP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Seal/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	Seal/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								
ON-GOING PROCUREMENT ACTIVITIES																																
Roads Construction - PCIP	24CE0306	Construction of Road, Barangay Santo Niño 3rd to Aban, San Jose City, Nueva Ecija	Nueva Ecija - JAC DO	NO	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				GA 17 2024	12,062,500.00		12,062,500.00	11,941,865.10		11,941,865.10	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			
Bridges Construction - Centralized - without Pre-Bid	24CE0307	Construction of Bridge, Barangay San Mauricio, San Jose City, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding		04/04/24 to 04/10/24	04/11/24	05/31/24	05/31/24	06/03/24	06/07/24	06/10/24	06/10/24				GA 17 2024	4,342,500.00		4,342,500.00	4,299,298.14		4,299,298.14	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			
Roads Construction - PCIP	24CE0309	Constructing of Brgy. Umungang, Alaga to Brgy. San Miguel na Munti, Talavera FMR, Brgy. Umungang, Alaga, and Brgy. San Miguel na Munti, Talavera, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24				GA 17 2024 (DA)	14,925,000.00		14,925,000.00	14,775,763.62		14,775,763.62	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			
Roads Construction - PCIP	24CE0310	Constructing of Brgy. Tabacao FMR, Brgy. Tabacao, Talavera, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24				GA 17 2024 (DA)	9,950,000.00		9,950,000.00	9,850,499.30		9,850,499.30	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			
Roads Construction - PCIP	24CE0311	Constructing of Brgy. Manacac - Brgy. San Bernardino - Brgy. Sta. Cruz FMR, Guimba, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24				GA 17 2024 (DA)	14,925,000.00		14,925,000.00	14,775,554.60		14,775,554.60	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			
Roads Construction - PCIP	24CE0312	Constructing of Brgy. Nagmitahan, Cuyapo to Brgy. Cabawangan, Cuyapo to Brgy. Cabacutan East, Nampicuan FMR, Brgy. Nagmitahan, Cuyapo, Brgy. Cabawangan, Cuyapo and Brgy. Cabacutan East, Nampicuan, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24				GA 17 2024 (DA)	49,750,000.00		49,750,000.00	49,251,959.74		49,251,959.74	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			
Buildings Construction - without Pre-Bid (Low Rate Construction) (11.8% Salary)	24CE0313	Completion of 2STY4CL, Alaga National High School, Alaga, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding		04/04/24 to 04/10/24	04/11/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24				CY 2024 BEFF	4,413,549.37		4,413,549.37	4,391,265.73		4,391,265.73	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			
Buildings Construction - without Pre-Bid (Low Rate Construction) (11.8% Salary)	24CE0314	Completion of 2STY4CL, Lamonto ES, Guimba, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24				CY 2024 BEFF	13,863,277.17		13,863,277.17	13,791,247.48		13,791,247.48	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			
Buildings Construction - without Pre-Bid (Low Rate Construction) (11.8% Salary)	24CE0315	Completion of 2STY6CL, Nampicuan Central School, Nampicuan, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	06/04/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24				CY 2024 BEFF	17,490,306.95		17,490,306.95	17,402,959.67		17,402,959.67	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			
Buildings Construction - without Pre-Bid (Low Rate Construction) (11.8% Salary)	24CE0316	Construction of 4STY20CL, Muñoz National HS-Main, Science City of Muñoz, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	04/23/24	04/29/24	05/10/24	05/13/24	05/13/24				CY 2024 BEFF	54,725,000.00		54,725,000.00	54,451,667.13		54,451,667.13	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				
Buildings Construction - without Pre-Bid (Low Rate Construction) (11.8% Salary)	24CE0317	Completion of 1STY3CL, Ugaya ES, Manera, Nueva Ecija	Nueva Ecija - JAC DO	NO	Competitive Bidding	04/02/24	04/04/24 to 04/10/24	04/11/24	04/23/24	04/29/24	05/10/24	05/13/24	05/13/24				CY 2024 BEFF	8,519,878.46		8,519,878.46	8,477,274.95		8,477,274.95	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 (NAF)	Procurement Program/Project	PANG/Led User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Unit 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	Adm/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 Turn-over	Total		MODE	CD	Total	MODE	CD									
ON-GOING PROCUREMENT ACTIVITIES																																	
Building Construction - without Plan, Low-Rise Domestic (Private) (1 to 3 Stores)	24CE0318	Completion of 25THAC1, Conversion 15, Pantabangan, Nueva Ecija	Nueva Ecija JAL BDO	NO	Competitive Bidding	-	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					CT 2024 B17F	3,127,920.00		3,127,920.00	3,112,296.50		3,112,296.50	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			
	24CE0319	Construction of Road, Barangay Gulod, Talavera, Nueva Ecija	Nueva Ecija JAL BDO	NO	Competitive Bidding	-	04/18/24 to 04/24/24	04/23/24	05/07/24	05/07/24	05/13/24	05/24/24	05/27/24	05/27/24					GAIA FY 2024	4,825,000.00		4,825,000.00	4,776,751.21		4,776,751.21	1. COA 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			
	24CE0320	Construction of Road, Barangay Posblacion Norte, Liliba, Nueva Ecija	Nueva Ecija JAL BDO	NO	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					GAIA FY 2024	4,900,000.00		4,900,000.00	4,850,939.74		4,850,939.74	1. COA 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			
	24CE0321	Construction of Road, Barangay Tampac I, Guimba, Nueva Ecija	Nueva Ecija JAL BDO	NO	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					GAIA FY 2024	4,950,000.00		4,950,000.00	4,900,395.93		4,900,395.93	1. COA 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			
Roads Construction - PCDP	24CE0322	Construction of Road, Barangay San Andres, Guimba, Nueva Ecija	Nueva Ecija JAL BDO	NO	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					GAIA FY 2024	4,900,000.00		4,900,000.00	4,850,927.85		4,850,927.85	1. COA 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			
Roads Construction - PCDP	24CE0323	Construction of Road with Drainage Structure, Barangay District II, Cayapo, Nueva Ecija	Nueva Ecija JAL BDO	NO	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					GAIA FY 2024	4,950,000.00		4,950,000.00	4,900,751.64		4,900,751.64	1. COA 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			
Roads Construction - PCDP	24CE0324	Construction of Road, Barangay Cabaanan, Cayapo, Nueva Ecija	Nueva Ecija JAL BDO	NO	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					GAIA FY 2024	4,825,000.00		4,825,000.00	4,776,750.28		4,776,750.28	1. COA 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			
Roads Construction - Grant	24CE0325	Network Development Program - Construction of By-Pass and Diversion Roads, Sta. Rosario - Carmen Road, Zaragoza By-pass, Package 1, Nueva Ecija	Nueva Ecija JAL BDO	NO	Competitive Bidding	04/08/24	04/18/24 to 04/24/24	04/25/24											GAIA FY 2024	76,500,000.00		76,500,000.00				1. COA 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		CANCELLED	
Traffic Engineering and Management System (Including Road Safety Division)	24CE0327	Installation of Road Safety Devices and Facilities along Nueva Ecija - Pangasinan Rd [500907L2] - K0145+000 - K0152+000, Barangay Cabaanan - Mutranoc - Saranay, Guimba, Nueva Ecija	Nueva Ecija JAL BDO	NO	Competitive Bidding	04/08/24	04/18/24 to 04/24/24	04/25/24	06/04/24	06/10/24	06/19/24								GAIA FY 2024	10,760,400.00		10,760,400.00				1. COA 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			
Traffic Engineering and Management System (Including Road Safety Division)	24CE0328	Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Tarlac - Guimba Rd via Victoria [500931L2] - K0151 + 856 - K0152 + 852, Guimba, Nueva Ecija	Nueva Ecija JAL BDO	NO	Competitive Bidding	-	04/18/24 to 04/24/24	04/25/24	06/04/24	06/10/24	06/19/24	06/20/24	06/20/24						GAIA FY 2024	4,508,000.00		4,508,000.00	4,461,398.19		4,461,398.19	1. COA 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			
Road Construction - Grants (Closed and open) (Grants)	24CE0329	Construction of Drainage Structure, Barangay La Torre, Talavera, Nueva Ecija	Nueva Ecija JAL BDO	NO	Competitive Bidding	04/08/24	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					GAIA FY 2024	33,766,315.00		33,766,315.00	33,428,352.22		33,428,352.22	1. COA 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			

Code (PAP)	Procurement Program/Project	PMO/Proc User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Bid Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accepted/Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qual	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Flood Control: Construction - Drainage (Closed and open) Canals	24CE0330	Construction of Drainage Structure, Barangay Bantug, Talavera, Nueva Ecija	Nueva Ecija JAC DO	NO	Competitive Bidding	04/08/24	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					GA 17 2024	19,300,000.00		19,300,000.00	19,107,581.48		19,107,581.48	1. COA 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

Code (APP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	AM/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	NDOE	CO	Total	NDOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
Buildings Construction - without Bids - Low-Bid Contract (Fixed Price) - Bids (San Juan Elementary School)	24CE0349	Construction (Completion) Multi-Purpose Building, San Juan Elementary School, Barangay San Juan, San Jose City, Nueva Ecija	Nueva Ecija IDO	NO	Competitive Bidding	04/11/24 to 04/17/24	04/18/24	04/30/24	04/30/24	05/02/24	05/10/24	05/13/24	05/13/24				GAA FY 2024	2,475,000.00		2,475,000.00	2,462,857.47		2,462,857.47	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/11/24 04/11/24 04/11/24	04/11/24 04/11/24 04/11/24	04/11/24 04/11/24 04/11/24	04/11/24 04/11/24 04/11/24				
Buildings Construction - without Bids - Low-Bid Contract (Fixed Price) - Bids (Cantangalan, Nueva Ecija)	24CE0350	Construction (Completion) Multi-Purpose Building, Barangay Puncan, Cantangalan, Nueva Ecija	Nueva Ecija IDO	NO	Competitive Bidding	04/11/24 to 04/17/24	04/18/24	04/30/24	04/30/24	05/02/24	05/10/24	05/13/24	05/13/24				GAA FY 2024	2,970,000.00		2,970,000.00	2,955,450.09		2,955,450.09	1. CDA 2. NGO Rep. 3. Builders Contractors Association	04/11/24 04/11/24 04/11/24	04/11/24 04/11/24 04/11/24	04/11/24 04/11/24 04/11/24	04/11/24 04/11/24 04/11/24				
Roads Construction - Grant	24CE0351	Network Development Program - Construction of By-Pass and Diversion Roads, Sta. Rosa - Carmen Road, Zaragoza Bypass, Package 2, Nueva Ecija	Nueva Ecija IDO	NO	Competitive Bidding	05/29/24 to 06/06/24	06/07/24	06/19/24	06/19/24	06/20/24	06/25/24						GAA FY 2024	86,500,000.00		86,500,000.00				1. CDA 2. NGO Rep. 3. Builders Contractors Association	05/24/24 05/31/24 05/31/24	05/31/24 05/31/24 05/31/24	05/31/24 05/31/24 05/31/24	05/31/24 05/31/24 05/31/24				
Buildings Construction - without Bids - Low-Bid Contract (Fixed Price) - Bids (Sports Complex, San Jose City, Nueva Ecija Phase 1)	24CE0352	Construction of Multi-Purpose Facilities (Sports Complex), San Jose City, Nueva Ecija (Phase 1)	Nueva Ecija IDO	NO	Competitive Bidding	06/11/24 to 06/19/24	06/13/24										GAA FY 2024	49,500,000.00		49,500,000.00				1. CDA 2. NGO Rep. 3. Builders Contractors Association	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24				
Water Supply (Lines) - Construction (Shallow Trenching) - Bids (Rainwater Collection)	24CE0353	Rainwater Collectors in Public Facilities (Construction), Province of Nueva Ecija	Nueva Ecija IDO	NO	Competitive Bidding	06/13/24 to 06/19/24	06/13/24										Specific Budget of National Government Agencies - FY 2024	2,895,000.00		2,895,000.00				1. CDA 2. NGO Rep. 3. Builders Contractors Association	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24				
Roads Rehabilitation - Asphalt	24CE0354	71x - Asphalt Overlay with Rotomill, Maharlika Highway KD148+285.00 - KD150+765.00 with exemption	Nueva Ecija IDO	NO	Competitive Bidding	06/11/24 to 06/19/24	06/13/24										Maintenance Fund FY 2024	5,000,000.00		5,000,000.00				1. CDA 2. NGO Rep. 3. Builders Contractors Association	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24	06/13/24 06/13/24 06/13/24				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			Php 4,076,851,481.95													

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

JUN P. VANA, Ph. D.
BAC Chairperson

OSIAS A. SANTOS
Head of the Procuring Entity

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	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
24CSCE001	Consulting Services for the conduct of Soil/Geotechnical Investigation for the Proposed Construction/Rehabilitation/ Upgrading of Various Bridges Projects within 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	No	COMPETITIVE BIDDING	03/20/24	03/21/24 to 03/27/24	04/11/24	04/02/24	04/23/24	04/23/24	04/23/24	04/24/24	04/25/24	05/06/24	05/07/24			PDE 2024	2,005,395.00		2,005,395.00	1,700,560.50		1,700,560.50	1. COA 2. NGO Rep. 3. Philippine Institute of Civil Engineers	03/26/24 03/26/24 03/26/24	03/26/24 03/26/24 03/26/24	03/26/24 03/26/24 03/26/24	03/26/24 03/26/24 03/26/24	03/26/24 03/26/24 03/26/24			
24CSCE002	Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction of Bridge and Multi-Purpose Building within 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	No	SMALL VALUE PROCUREMENT	N/A	04/11/24 to 04/18/24 04/17/24	N/A	04/19/24	04/29/24	04/29/24	04/29/24	04/30/24	04/30/24	05/10/24	05/13/24			PDE 2024	583,605.00		583,605.00	577,768.95		577,768.95	1. COA 2. NGO Rep. 3. Philippine Institute of Civil Engineers	04/12/24 04/12/24 04/12/24	04/12/24 04/12/24 04/12/24	04/12/24 04/12/24 04/12/24	04/12/24 04/12/24 04/12/24	04/12/24 04/12/24 04/12/24			
24CSCE003	Consulting Services for the Detailed Engineering Design (Comprehensive Structural Analysis and Design) of Construction of Multi-Purpose Facilities (Sports Complex) San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	No	SMALL VALUE PROCUREMENT	N/A	06/05/24 to 06/11/24	N/A	06/13/24	06/20/24	06/20/24	06/21/24	06/24/24	06/25/24					PDE 2024	300,990.55		300,990.55	278,000.00		278,000.00	1. COA 2. NGO Rep. 3. Philippine Institute of Civil Engineers	06/06/24 06/06/24 06/06/24	06/06/24 06/06/24 06/06/24	06/06/24 06/06/24 06/06/24	06/06/24 06/06/24 06/06/24	06/06/24 06/06/24 06/06/24			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 2,889,990.55														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 2,556,329.45														
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P 333,661.10														

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

JUN P. YKNA, Ph.D.
BAC Chairperson

OSIAS A. SANTOS
Head of the Procuring Entity

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	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IB	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/Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
23GCE0064	Procurement of Office Furniture for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Shopping	-	12/22/23 to 12/28/23	-	12/27/23	12/27/23	12/28/23	12/28/23	12/28/23	12/29/23	12/29/23	01/04/24	01/05/24		GAA 2023	696,625.00		696,625.00	685,800.00		685,800.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23		
23GCE0065	Procurement of Office Supplies and Devices for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Shopping	-	12/22/23 to 12/28/23	-	12/27/23	12/27/23	12/28/23	12/28/23	12/28/23	12/29/23	12/29/23	01/04/24	01/05/24		GAA 2023	755,260.00		755,260.00	713,560.00		713,560.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23		
23GCE0066	Procurement of Airconditioning Unit for use in the office of Public Information Unit, DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	12/22/23 to 12/28/23	-	12/27/23	12/27/23	12/28/23	12/28/23	12/28/23	12/29/23	12/29/23	01/04/24	01/05/24		GAA 2023	76,000.00		76,000.00	75,000.00		75,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23		
24GCE0002	Procurement of Asphalt for use in the Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	02/02/24 to 02/06/24	-	02/06/24	02/06/24	02/07/24	02/08/24	02/10/24	02/10/24	02/10/24	02/16/24	02/29/24		GAA 2024	990,000.00		990,000.00	639,000.00		639,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24		
24GCE0003	Procurement of Materials for use in the Activity 309 - Other Traffic Services (Centerline and Lane Line Repainting) along Various National Roads	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	02/02/24 to 02/06/24	-	02/06/24	02/06/24	02/07/24	02/08/24	02/10/24	02/10/24	02/10/24	02/16/24	02/29/24		GAA 2024	999,306.00		999,306.00	759,432.00		759,432.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24	02/02/24 02/02/24 02/02/24		
24GCE0004	Preventive Maintenance / General Cleaning and Check-up of airconditioning unit installed inside the DPWH, Nueva Ecija 1st DEO	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	02/08/24 to 02/14/24	-	02/16/24	02/16/24	02/17/24	02/18/24	02/22/24	02/22/24	02/22/24	02/26/24	02/27/24		GAA 2024	76,600.00		76,600.00	67,250.00		67,250.00	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		
24GCE0005	Procurement of Machine Copier for use of Construction Section and Procurement Unit, DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Shopping	-	02/23/24 to 02/29/24	-	02/29/24	02/29/24	03/01/24	03/02/24	03/06/24	03/06/24	03/11/24	03/14/24			GAA 2024	930,000.00		930,000.00	855,000.00		855,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	- - -	- - -	- - -	- - -	- - -		
24GCE0006	Procurement of Asphalt for the use on Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	02/28/24 to 03/04/24	-	03/04/24	03/04/24	03/05/24	03/06/24	03/08/24	03/08/24	03/14/24	03/17/24			GAA 2024	990,000.00		990,000.00	953,000.00		953,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24		
24GCE0007	Procurement of Paint Materials for the use on Activity 309 Other Traffic Services along Various National Road	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	02/28/24 to 03/04/24	-	03/04/24	03/04/24	03/05/24	03/06/24	03/08/24	03/08/24	03/14/24	03/17/24			GAA 2024	993,940.00		993,940.00	986,340.00		986,340.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24		
24GCE0008	Procurement of Tools for the use in Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	02/28/24 to 03/04/24	-	03/04/24	03/04/24	03/05/24	03/06/24	03/08/24	03/08/24	03/14/24	03/17/24			GAA 2024	594,645.00		594,645.00	586,595.00		586,595.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24		

24GCE009	Procurement of Maintenance Materials for the use on Act. 144 - Repair of Interior Drainage Structure (Box Culvert) along Jct. Pinagpagan - Rural - Pantabangan Road, Brgy. Bicut, Nueva Ecija 1st DDO	NO	Small Value Procurement	-	02/28/24 to 03/04/24	03/04/24	03/04/24	03/05/24	03/06/24	03/08/24	03/08/24	03/14/24	03/17/24		GA 2024	315,303.00	315,303.00	300,201.00	300,201.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	03/01/24 03/01/24 03/01/24	
24GCE010	Procurement of Laboratory Testing Apparatus for use in the Quality Assurance Section, DPWH Nueva Ecija 1st District Engineering Office	NO	Competitive Bidding	02/05/24 to 03/12/24	03/08/24	03/24/24	03/24/24	03/27/24	03/28/24	04/01/24	04/01/24	04/08/24	04/09/24		GA 2024	2,027,800.00	2,027,800.00	2,023,700.00	2,023,700.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	
24GCE011	Publication of Year End Magazine Vol. 5 Issue No. 4 for FY 2023 for use of DPWH Nueva Ecija 1st District Engineering Office	NO	Small Value Procurement	03/08/24 to 03/12/24	03/11/24	03/11/24	03/11/24	03/12/24	03/13/24	03/15/24	03/15/24	03/20/24	03/21/24		GA 2024	97,500.00	97,500.00	96,000.00	96,000.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	
24GCE012	Procurement of Paint Materials for the use on Activity 309 - Other Traffic Services (Centerline and Lane Line Repainting) along Various National Roads	NO	Small Value Procurement	03/08/24 to 03/11/24	03/11/24	03/11/24	03/11/24	03/12/24	03/13/24	03/12/24	03/12/24	03/14/24	03/15/24		GA 2024	999,306.00	999,306.00	978,130.00	978,130.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	
24GCE013	Procurement of Asphalt for the use on Repair & Maintenance of Various National Road	NO	Small Value Procurement	03/08/24 to 03/11/24	03/11/24	03/11/24	03/11/24	03/12/24	03/13/24	03/12/24	03/12/24	03/14/24	03/15/24		GA 2024	484,000.00	484,000.00	479,500.00	479,500.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	
24GCE014	Procurement of Hazard Markers for the use on Activity 301 - Sign Maintenance (Repair/Replacement of Traffic Signs - Chevron) Various National Road	NO	Small Value Procurement	03/08/24 to 03/11/24	03/11/24	03/11/24	03/11/24	03/12/24	03/13/24	03/12/24	03/12/24	03/14/24	03/15/24		GA 2024	984,976.46	984,976.46	958,325.70	958,325.70	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	
24GCE015	Procurement of Materials for the use on Activity 303 - Sign Maintenance (Repair/Replacement of Road Marker - ROW Marker and Drainage Marker) Various National Road	NO	Small Value Procurement	03/08/24 to 03/11/24	03/11/24	03/11/24	03/11/24	03/12/24	03/13/24	03/12/24	03/12/24	03/14/24	03/15/24		GA 2024	335,532.96	335,532.96	323,059.92	323,059.92	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	03/08/24 03/08/24 03/08/24	
24GCE017	Procurement of Paper Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	NO	Printing	03/13/24 to 03/19/24	03/19/24	03/19/24	03/20/24	03/21/24	03/22/24	03/22/24	03/22/24	03/24/24	03/27/24		GA 2024	992,950.00	992,950.00	807,100.00	807,100.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -	
24GCE018	Procurement of Fuel for use of various service vehicles and equipment of Maintenance Section, DPWH Nueva Ecija 1st District Engineering Office	NO	Regist Order	-	-	N/A	N/A	-	-	03/15/24	03/15/24	03/18/24	03/19/24		GA 2024	1,372,718.50	1,372,718.50	1,272,807.10	1,272,807.10	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -	
24GCE019	Procurement of Warning Signs and Hazard Markers for the use on Activity 401 - Initial Response to Emergencies (Placing Appropriate Warning and Directional Signs, Gumbao-Takung-Lucena Road, Gumbao, Leyte) 2024-2025	NO	Small Value Procurement	03/13/24 to 03/19/24	03/18/24	03/18/24	03/19/24	03/20/24	03/19/24	03/19/24	03/19/24	03/21/24			GA 2024	560,722.59	560,722.59	554,361.05	554,361.05	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	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	03/18/24 03/18/24 03/18/24	
24GCE020	Procurement of Paint Materials for the use on Activity 309 - Other Traffic Services along Various National Road	NO	Small Value Procurement	03/13/24 to 03/18/24	03/18/24	03/18/24	03/19/24	03/20/24	03/19/24	03/19/24	03/19/24	03/20/24	03/21/24		GA 2024	999,730.00	999,730.00	993,130.00	993,130.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	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	03/18/24 03/18/24 03/18/24	
24GCE021	Procurement of Spare Parts for the Repair of Heavy Equipment Wheel Backhoe F37-L18 assigned in the Maintenance Section	NO	Small Value Procurement	03/13/24 to 03/19/24	03/19/24	03/19/24	03/20/24	03/21/24	03/20/24	03/20/24	03/20/24	03/21/24	03/22/24		GA 2024	202,000.00	202,000.00	199,980.00	199,980.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	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	03/18/24 03/18/24 03/18/24	

24GCE0022	Procurement of Spare Parts for the Repair of Heavy Equipment Backhoe Loader LK-6 assigned in the Maintenance Section	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	03/15/24 to 03/15/24	-	03/19/24	03/19/24	03/20/24	03/20/24	03/20/24	03/20/24	03/21/24	03/22/24		GAA 2024	172,120.00	172,120.00	170,400.00	170,400.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	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	03/18/24 03/18/24 03/18/24	
24GCE0023	Procurement of Tires and Batteries for use of Heavy Equipment and Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DDO	NO	Shopping	-	03/15/24 to 03/19/24	-	03/19/24	03/19/24	03/20/24	03/21/24	03/20/24	03/20/24	03/21/24	03/22/24		GAA 2024	522,000.00	622,000.00	617,700.00	617,700.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -	
24GCE0024	Procurement of Scaffolding Equipment & Safety Gear for the use of Planning and Design Section, DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	04/18/24 to 04/22/24	-	04/22/24	04/22/24	04/23/24	04/24/24	04/25/24	04/25/24	04/30/24	05/03/24		GAA 2024	307,205.00	307,205.00	304,485.00	304,485.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	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	
24GCE0025	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Nissan Frontier assigned in the Public Information Office	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	04/18/24 to 04/22/24	-	04/22/24	04/22/24	04/23/24	04/24/24	04/25/24	04/25/24	04/30/24	05/03/24		GAA 2024	112,890.00	112,890.00	111,325.00	111,325.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	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	
24GCE0026	Procurement of Industrial Fan, Electrical & Other Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DDO	NO	Shopping	-	05/08/24 to 05/14/24	-	05/14/24	05/14/24	05/15/24	05/15/24	05/20/24	05/20/24	05/24/24	05/27/24		GAA 2024	318,948.00	318,948.00	315,632.50	315,632.50	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -	
24GCE0027	Procurement of calibration service for Surveying Equipment used by DPWH, Nueva Ecija 1st DDO	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	05/15/24 to 05/22/24	-	05/22/24	05/22/24	05/23/24	05/24/24	05/27/24	05/27/24	05/31/24	06/03/24		GAA 2024	111,000.00	111,000.00	109,800.00	109,800.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	05/17/24 05/17/24 05/17/24	05/17/24 05/17/24 05/17/24	05/17/24 05/17/24 05/17/24	05/17/24 05/17/24 05/17/24	05/17/24 05/17/24 05/17/24	
24GCE0028	Procurement of Toner for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DDO	NO	Direct Contracting	-	-	-	N/A	N/A	N/A	N/A	06/06/24	06/06/24	06/13/24	06/16/24		GAA 2024	115,500.00	115,500.00	105,000.00	105,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -	
24GCE0029	Publication of Newsletter Vol. VI Issue No. 1 for 1st Quarter of 2024 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	06/05/24 to 06/06/24	-	06/06/24	06/06/24	06/07/24	06/10/24	06/11/24	06/13/24	06/18/24	06/21/24		GAA 2024	97,500.00	97,500.00	96,000.00	96,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	
24GCE0030	Procurement of Asphalt for the use on Repair & Maintenance of Various National Road	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	06/09/24 to 06/09/24	-	06/09/24	06/09/24	06/07/24	06/10/24	06/13/24	06/13/24	06/18/24	06/21/24		GAA 2024	990,000.00	990,000.00	960,750.00	960,750.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	06/04/24 06/04/24 06/04/24	
24GCE0031	Procurement of Painting Materials for the use on Activity 309 - Other Traffic Services (Centerline and Lane Line Repainting) along Various National Roads	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	06/05/24 to 06/11/24	-	06/11/24	06/11/24	06/12/24	06/13/24	06/18/24	06/18/24	06/21/24	06/25/24		GAA 2024	999,306.00	999,306.00	978,130.00	978,130.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/07/24 06/07/24 06/07/24	06/07/24 06/07/24 06/07/24	06/07/24 06/07/24 06/07/24	06/07/24 06/07/24 06/07/24	06/07/24 06/07/24 06/07/24	
24GCE0034	Procurement of Tools for the use in Maintenance of Various National Road	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	06/14/24 to 06/19/24	-	06/19/24	06/19/24	06/20/24	06/21/24	06/25/24	06/25/24	06/26/24	06/27/24		GAA 2024	999,625.00	999,625.00	943,575.00	943,575.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	
24GCE0035	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Cabanatuan City - Carmen Road, Div. San Francisco, Zaragoza, Nueva Ecija	Nueva Ecija 1st DDO	NO	Small Value Procurement	-	06/14/24 to 06/19/24	-	06/19/24	06/19/24	06/20/24	06/21/24	06/25/24	06/25/24	06/26/24	06/27/24		GAA 2024	411,887.30	411,887.30	397,961.00	397,961.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	06/14/24 06/14/24 06/14/24	

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

Code (APP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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									
ON-GOING PROCUREMENT ACTIVITIES																																	
24GCE0032	Procurement of Fuel for use of various service vehicles and equipment of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Public Bidding	06/11/24	06/12/24 to 06/18/24	06/20/24											GAA 2024	9,011,844.50		9,011,844.50	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24			
24GCE0033	Procurement of Asphalt, Thermoplastic Paint and ReflectORIZED Traffic Paint along Various National Road	Nueva Ecija 1st DEO	NO	Public Bidding	06/11/24	06/12/24 to 06/18/24	06/20/24											GAA 2024	17,101,645.00		17,101,645.00	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24	06/17/24 06/17/24 06/17/24			
24GCE0038	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Nueva Ecija - Pangasinan Road, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	06/19/24 to 06/25/24	-	06/25/24	06/25/24	06/25/24	06/27/24							GAA 2024	91,462.36		91,462.36				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24			
24GCE0039	Procurement of Paint and Various Materials for the use on Activity 209 - Other Roadside Maintenance (Repainting of Steel Bridges) along Various National Roads, Sicsican Bridge, Cagayan-Ambrosio Road, and San Juan	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	06/19/24 to 06/25/24	-	06/25/24	06/25/24	06/26/24	06/27/24							GAA 2024	964,200.00		964,200.00				1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24			
24GCE0040	Procurement of Regulatory Signs for the use on Activity 301 - Sign Maintenance (Repair/Replacement of Traffic Sign - Bridge Load Limit) along Various National Road	Nueva Ecija 1st DEO	NO	Public Bidding	06/18/24	06/19/24 to 06/25/24	06/26/24											GAA 2024	3,778,510.63		3,778,510.63	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24			
24GCE0041	Procurement of Solar Lights and Mounting Pole for the use on Maintenance of Various National Roads	Nueva Ecija 1st DEO	NO	Public Bidding	06/18/24	06/19/24 to 06/25/24	06/26/24											GAA 2024	4,914,900.00		4,914,900.00	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24			
24GCE0042	Procurement of Traffic Signs for the use on Activity 301 - Sign Maintenance (Repair/Replacement of Various Traffic Sign) along Various National Road	Nueva Ecija 1st DEO	NO	Public Bidding	06/18/24	06/19/24 to 06/25/24	06/26/24											GAA 2024	5,177,838.85		5,177,838.85	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24	06/21/24 06/21/24 06/21/24			
24GCE0043	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Shopping	-	06/27/24 to 07/02/24												GAA 2024	998,055.00		998,055.00	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -			
24GCE0044	Procurement of Automotive Tools for the use in the Maintenance of Equipment, DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	06/27/24 to 07/02/24												GAA 2024	994,960.60		994,960.60	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24			
24GCE0045	Procurement of Materials for the use on Replacement/Installation of Guardrail End Piece along Various National Roads	Nueva Ecija 1st DEO	NO	Small Value Procurement	-	06/27/24 to 07/02/24												GAA 2024	997,909.00		997,909.00	0.00		0.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24	06/27/24 06/27/24 06/27/24			

