

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of **December 31, 2022**

Code [P#E]	Procurement Program/Project	PNQ/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/Clean of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/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 Turnover		Total	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
Water Supply (Level 2): Construction (Shallow Water/Rainwater Collector)	21CE0209 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Province of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	09/22/22 to 09/28/22	10/06/22	10/18/22	10/18/22	10/24/22	11/04/22	11/08/22	11/08/22	11/17/22	11/22/22			Specific Budgets of National Government Agencies FY 2021	4,439,000.00		4,439,000.00	4,393,278.37		4,393,278.37	1. COA 2. NGO Rep. 3. Builders Contractors Association	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22		
BIR	22CE0184 Repair/Maintenance of DPWH Building Motorpool Building Nueva Ecija 1st District Engineering Office Brgy. La Torre, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	07/09/22 to 08/04/22	08/05/22	08/17/22	08/17/22	08/24/22	09/05/22	09/07/22	09/07/22	09/16/22	09/21/22			GAA FY 2022	500,000.00		500,000.00	494,950.00		494,950.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22		
BIR	22CE0185 Repair/Maintenance of DOST Building PAG-ASA Muñoz Weather Station Building Brgy. Bantug, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	07/09/22 to 08/04/22	08/05/22	08/18/22	08/18/22	08/25/22	09/05/22	09/07/22	09/07/22	09/16/22	09/21/22			GAA FY 2022	800,000.00		800,000.00	791,931.41		791,931.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22		
ECSPS	22CE0186 Repair/Maintenance of River Bank Protection along Banco River Brgy San Esteban, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	07/09/22 to 08/04/22	08/05/22	08/17/22	08/17/22	08/24/22	09/05/22	09/07/22	09/07/22	09/16/22	09/21/22			GAA FY 2022	1,960,000.00		1,960,000.00	1,940,338.64		1,940,338.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22	07/29/22 07/29/22 07/29/22		
Water Supply (Level 2): Construction (Shallow Water/Rainwater Collector)	22CE0188 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Province of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	09/22/22 to 09/28/22	10/06/22	10/18/22	10/18/22	10/24/22	11/04/22	11/08/22	11/08/22	11/17/22	11/22/22			Specific Budgets of National Government Agencies FY 2021	3,274,566.34		3,274,566.34	3,240,838.30		3,240,838.30	1. COA 2. NGO Rep. 3. Builders Contractors Association	09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22		
Buildings: Construction - Without Pile - Low Rise Construction (up to 3 storey)	22CE0189 Construction/Completion of 2STY4CL, San Pascual Integrated School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	09/22/22 to 09/28/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	4,000,000.00		4,000,000.00	3,959,555.60		3,959,555.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22	09/29/22 09/29/22 09/29/22		
Buildings: Construction - Without Pile - Low Rise Construction (up to 3 storey)	22CE0190 Construction/Completion of 2STY4CL, Bantug ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	10/07/22 to 10/13/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	4,000,000.00		4,000,000.00	3,959,516.00		3,959,516.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
Buildings: Construction - Without Pile - Low Rise Construction (up to 3 storey)	22CE0191 Construction/Completion of 2STY6CL, Caputican ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	10/04/22	10/07/22 to 10/13/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	6,000,000.00		6,000,000.00	5,938,182.45		5,938,182.45	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
Buildings: Construction - Without Pile - Low Rise Construction (up to 3 storey)	22CE0192 Construction/Completion of 2STY8CL, Baloc ES, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	10/04/22	10/07/22 to 10/13/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	7,999,950.00		7,999,950.00	7,919,933.64		7,919,933.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
Buildings: Construction - Without Pile - Low Rise Construction (up to 3 storey)	22CE0193 Construction/Completion of 2STY4CL, Bambanaba ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	10/07/22 to 10/13/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	4,000,000.00		4,000,000.00	3,958,746.43		3,958,746.43	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
Buildings Construction - Without Piles - Low Rise - Concrete/Framed]] to 5 storey)	22CE0194	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	10/07/22 to 10/13/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	4,000,000.00		4,000,000.00	3,959,999.98		3,959,999.98	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
Buildings Construction - Without Piles - Low Rise - Concrete/Framed]] to 5 storey)	22CE0195	Nueva Ecija 1st DEO	NO	Competitive Bidding	10/04/22	10/07/22 to 10/13/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	5,039,448.42		5,039,448.42	4,988,909.70		4,988,909.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
Buildings Construction - Without Piles - Low Rise - Concrete/Framed]] to 5 storey)	22CE0196	Nueva Ecija 1st DEO	NO	Competitive Bidding	10/04/22	10/07/22 to 10/13/22	10/14/22	10/26/22	10/26/22	11/02/22	11/14/22	11/15/22	11/15/22	11/22/22	11/23/22			Basic Education Facilities Fund CY 2022	15,300,000.00		15,300,000.00	15,145,173.20		15,145,173.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 61,312,964.76													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 60,691,353.72													
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P 621,611.04													

VINCENT JAY G. SAGUN
Head, BAC Secretariat

DIOSDADO B. MATIAS
BAC Chairperson

ARMANDO Z. MANABAT
Head of the Procuring Entity

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					Pre-Proc Conference	Act/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																																	
Roads Construction - Asphalt	23CE0001 Network Development Program - Off-Carriageway Improvement - Primary Roads, Daang Maharlika (L2) K0125+700 - K0125+419	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22								GA4 FY 2023	15,319,360.00		15,319,360.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Roads Construction - PCUP	23CE0002 Construction of Road, Barangay Dimasalang Sur, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22								GA4 FY 2023	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Roads Construction - Asphalt	23CE0003 Network Development Program - Off-Carriageway Improvement - Primary Roads, Daang Maharlika (L2) K0139+000 - K0140+472	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22								GA4 FY 2023	22,510,220.00		22,510,220.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Roads Construction - PCUP	23CE0004 Construction of Road, Barangay San Miguel, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22								GA4 FY 2023	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Roads Construction - PCUP	23CE0005 Construction of Road, Barangay Simulatan, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22								GA4 FY 2023	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Flood Control - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Wirenet)	23CE0006 Construction of Flood Control Structure along Rio Chico River, Barangay Partida I, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22								GA4 FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Flood Control - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Wirenet)	23CE0007 Construction of Flood Control Structure along Talavera River, Barangay Gomez, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22								GA4 FY 2023	23,142,700.00		23,142,700.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Flood Control - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Wirenet)	23CE0008 Construction of Flood Control Structure along Talavera River, Barangay Canidad Sur, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	11/14/22	11/25/22								GA4 FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Roads Construction - PCUP	23CE0009 Network Development Program - Off-Carriageway Improvement - Secondary Roads, Bongabon - Rizal - Aurora Rd K0150+540 - K0151+540	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22								GA4 FY 2023	9,312,020.00		9,312,020.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
Roads Construction - Asphalt	23CE0010 Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Muñoz - Lupao Rd K0147+341 - K0147+574, K0159+000 - K0160+446, K0160+518 - K0161+072	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/14/22	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22								GA4 FY 2023	35,476,000.00		35,476,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		

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Code (PAP)	Procurement Program/Project	PWO/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-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
Roads Rehabilitation - Asphalt	23CE0011 Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlika (LZ) K0159+100 - K0159+200	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22							GAA FY 2023	1,960,000.00		1,960,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Rehabilitation - Asphalt	23CE0012 Asset Preservation Program - Preventive Maintenance - Secondary Roads, San Jose City - Rizal Rd via Pinili - Porais - Villa Joson (Palartilla) Rd K0169+572 - K0170+000	Nueva Ecija 3rd DEO	YES	Competitive Bidding	N/A	10/20/22 to 10/26/22	10/27/22	11/08/22	11/08/22	12/01/22	12/13/22							GAA FY 2023	4,900,000.00		4,900,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Roads Construction - PCFP	23CE0013 Construction of Road, Barangay Poblacion West III, Allaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/20/22 to 10/26/22	10/27/22	11/24/22	11/24/22	12/01/22	12/13/22							GAA FY 2023	4,950,000.00		4,950,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22		
Flood Control: Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Weirages)	23CE0014 Construction of Flood Control Structure along Talavera River, Barangay Bantug, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	49,000,000.00		49,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Roads Construction - Asphalt	23CE0015 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Cabanatuan City - Carmen Rd K0129+(-1003) - K0129+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22	10/27/22 to 11/02/22	11/03/22	11/17/22	11/17/22	11/23/22	12/05/22							GAA FY 2023	27,440,000.00		27,440,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Roads Construction - PCFP	23CE0016 Construction of Road, Barangay Gulset, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	4,950,000.00		4,950,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Roads Construction - PCFP	23CE0017 Construction of Road, Barangay Maturanoc, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	4,950,000.00		4,950,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Roads Construction - Asphalt	23CE0018 Asset Preservation Program - Preventive Maintenance - Secondary Roads, Nueva Ecija - Pangasinan Rd K0160+000 - K0160+100, K0160+104 - K0161+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	16,321,900.00		16,321,900.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Flood Control: Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Weirages)	23CE0019 Construction of Flood Control Structure along Talavera River, Barangay San Nicolas, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	49,000,000.00		49,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2022

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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt/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																																	
Bridges Construction - Concrete (Superstructure) with Cable Stay Piers	23CE0020	Replacement of Permanent Weak Bridges - Bicos Br. 1 (B0129812) along Jct Pinagpanaan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	59,546,120.00		59,546,120.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Roads Construction - PCP	23CE0021	Construction of Road, Barangay Pag-asa, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	4,900,000.00		4,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Flood Control - Super Structure using Precast Concrete (e.g. Reinforcement, Retaining Structures, Wirenet)	23CE0022	Construction of Flood Control Structure along Talavera River, Barangay San Agustin, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Flood Control - Super Structure using Precast Concrete (e.g. Reinforcement, Retaining Structures, Wirenet)	23CE0023	Construction of Flood Control Structure along Talavera River, Barangay Tabulac, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/21/22	10/27/22 to 11/02/22	11/03/22	11/15/22	11/15/22	11/21/22	12/02/22							GAA FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
Roads Construction - PCP	23CE0024	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Sta. Rosa - Tarlac Rd K0119+532 - K0119+667, K0119+742 - K0119+887.50, K0120+191 - K0120+296, K0121+510 - K0121+591, K0121+722 - K0121+772, K0123+	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22							GAA FY 2023	16,660,000.00		16,660,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
Roads Construction - PCP	23CE0025	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Ecija - Pangasinan Rd K0146+000 - K0146+403, K0148+012 - K0148+850	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22							GAA FY 2023	53,873,600.00		53,873,600.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
Roads Construction - Super Structure using Precast Concrete (e.g. Reinforcement, Retaining Structures, Wirenet)	23CE0026	Network Development Program - Construction of By-Pass and Diversion Roads, Guimba By-Pass (San Roque-Bacayao Road), Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22							GAA FY 2023	62,725,000.00		62,725,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
Roads Construction - Asphalt	23CE0027	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Nueva Ecija - Pangasinan Rd K0167+519 - K0167+823, K0168+458 - K0168+751	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22							GAA FY 2023	10,243,940.00		10,243,940.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
Roads Construction - PCP	23CE0028	Rehabilitation of Road, Ulanera to San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22							GAA FY 2023	48,910,720.00		48,910,720.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2022

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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
Roads Construction - PCIP	23CE0029 Access Road Leading to Pinal Falls Ecotourism Park, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/25/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/23/22	12/05/22						GAA FY 2023	9,800,000.00		9,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22			
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Bulwarking structures, Wirenet)	23CE0030 Construction of Flood Control Structure along Labong River, Barangay Poblacion Sur, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/28/22	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22						GAA FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22			
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Bulwarking structures, Wirenet)	23CE0031 Construction of Flood Control Structure along Labong River, Barangay Villarosa, (Phase B), Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/28/22	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22						GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22			
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Bulwarking structures, Wirenet)	23CE0032 Construction of Flood Control Structure along Rio Chico River, Barangay Macamias, Gumba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/28/22	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22						GAA FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Bulwarking structures, Wirenet)	23CE0033 Construction of Road, Barangay Sta. Clara, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22						GAA FY 2023	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22			
Bridges Construction - Concrete Superstructure - with Cast-In-Place Pile Piers	23CE0034 Replacement of Permanent Weak Bridges - Del Pilar Br. (B01300L2) along Jct Pinagpanan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/28/22	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22						GAA FY 2023	53,689,340.00		53,689,340.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Bulwarking structures, Wirenet)	23CE0035 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (L2) K0166+900 - K0166+940	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/28/22	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22						GAA FY 2023	24,500,000.00		24,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Bulwarking structures, Wirenet)	23CE0036 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (L2) K0169+1000 - K0169+1040	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/28/22	11/03/22 to 11/09/22	11/10/22	11/22/22	11/22/22	11/28/22	12/09/22						GAA FY 2023	24,500,000.00		24,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22	11/03/22 11/03/22 11/03/22			
Flood Control - Construction - Dike/Lessons	23CE0037 Rehabilitation of Dike along Talavera River, Brgy. Lapurisma to Brgy. Pantoc, Allaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/02/22	11/04/22 to 11/10/22	11/11/22	11/24/22	11/24/22	12/01/22	12/13/22						GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22			
Flood Control - Construction - Dike/Lessons	23CE0038 Rehabilitation of Dike along Talavera River, Brgy. Pantoc to Brgy. Bibidat, Allaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/02/22	11/04/22 to 11/10/22	11/11/22	11/24/22	11/24/22	12/01/22	12/13/22						GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22			

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2022

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	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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																																
Roads Construction - Asphalt	23CE0039 Asset Preservation Program - Preventive Maintenance - Primary Roads, Sn Jose - Lupao Rd K0160H(-827) - K0160H(-429), K0160H(-401) - K0160+000, K0162+000 - K0162+038, K0162+066 - K0163+529, K0164+000 - K0164+550, K0170+500 - K0170+770	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/02/22	11/04/22 to 11/10/22	11/11/22	11/24/22	11/24/22	12/01/22	12/13/22							GAA FY 2023	51,338,000.00		51,338,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22			
Roads Construction - PCP	23CE0040 Construction of Road, Barangay San Francisco, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22							GAA FY 2023	4,852,400.00		4,852,400.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
Flood Control - Construction - Dike/Levees	23CE0041 Rehabilitation of Dike along Talavera River, Brgy. Concepcion, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22							GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
Flood Control - Construction - Stage Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Weirnet)	23CE0042 Construction of Flood Control Structures along Labong River, Brgy. Poblacion Sur, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22							GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
Flood Control - Construction - Stage Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Weirnet)	23CE0043 Construction of Flood Control Structure along Banco River, Barangay Canaan East, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22							GAA FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
Flood Control - Construction - Stage Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Weirnet)	23CE0044 Construction of Flood Control Structure along Pampanga River, Barangay Ganduz, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/07/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22							GAA FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
Roads Construction - PCP	23CE0045 Construction of Road, Barangay Convection, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	12/05/22	12/16/22							GAA FY 2023	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
Flood Control - Construction - Stage Protection using Structural Measures (e.g. Reinforcement, Retaining structures, Weirnet)	23CE0046 Construction of Flood Control Structure along Rio Chico River (Phase 1), Barangay Bacayao, Gulimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/07/22	12/19/22							GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22		
Roads Construction - PCP	23CE0047 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Sta Rosa - Tarlac Rd - K0127+312 - K0128+253	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/07/22	12/19/22							GAA FY 2023	37,240,000.00		37,240,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22	11/11/22 11/11/22 11/11/22		
Bridges Construction - Concrete (Superstructure) with Driven Piles	23CE0048 Replacement of Permanent Weak Bridges - Pinagpanaan Br. (B0129212) along Jct Pinagpanaan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/14/22	11/17/22 to 11/22/22	11/24/22	12/06/22	12/06/22	12/12/22	12/23/22							GAA FY 2023	25,378,080.00		25,378,080.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2022

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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/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																																
Roads Construction - Slope Protection using Structural Measures (e.g. Retainment, Piling Structures, etc.)	23CE0049 Network Development Program - Construction of By-pass and Diversion Roads, San Jose City Bypass Road (Package 1), Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/14/22	11/17/22 to 11/22/22	11/24/22	12/06/22	12/06/22	12/12/22	12/23/22							GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Roads Construction - PCRP	23CE0050 Network Development Program - Construction of By-pass and Diversion Roads, San Jose City Bypass Road (Package 2), Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/14/22	11/17/22 to 11/22/22	11/24/22	12/06/22	12/06/22	12/12/22	12/23/22							GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Roads Construction - PCRP	23CE0051 Network Development Program - Construction of By-pass and Diversion Roads, San Jose City Bypass Road (Package 3), Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/14/22	11/17/22 to 11/22/22	11/24/22	12/06/22	12/06/22	12/12/22	12/23/22							GAA FY 2023	19,600,000.00		19,600,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Flood Control: Construction - Dikes/Levees	23CE0052 Rehabilitation of Dike along Talavera River, Brgy. San Agustin, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/22	11/24/22 to 11/30/22	12/01/22	12/13/22	12/13/22	12/19/22	12/29/22							GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Flood Control: Construction - Dikes/Levees	23CE0053 Rehabilitation of Dike along Talavera River, Brgy. San Jose to Brgy. Sta. Maria, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/22	11/24/22 to 11/30/22	12/01/22	12/13/22	12/13/22	12/19/22	12/29/22							GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Flood Control: Construction - Dikes/Levees	23CE0054 Rehabilitation of Dike at Barangay Barmbanaba, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/22	11/24/22 to 11/30/22	12/01/22	12/13/22	12/13/22	12/19/22	12/29/22							GAA FY 2023	9,900,000.00		9,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Roads Construction - PCRP	23CE0055 Construction of Road, Barangay Villa Marina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/22	11/24/22 to 11/30/22	12/01/22	12/13/22	12/13/22	12/19/22	12/29/22							GAA FY 2023	9,710,720.00		9,710,720.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Roads Construction - PCRP	23CE0056 Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Pantabangan - Canili-Basal-Baler Rd K0150+059 - K0185+089	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/22	11/24/22 to 11/30/22	12/01/22	12/13/22	12/13/22	12/19/22	12/29/22							GAA FY 2023	28,616,000.00		28,616,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Roads Construction - Slope Protection using Structural Measures (e.g. Retainment, Piling Structures, etc.)	23CE0057 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Jct Pinagpanaan-Rizal-Pantabangan Rd K0159+823 - K0159+853	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/22	11/24/22 to 11/30/22	12/01/22	12/13/22	12/13/22	12/19/22	12/29/22							GAA FY 2023	14,700,000.00		14,700,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
Roads Construction - Slope Protection using Structural Measures (e.g. Retainment, Piling Structures, etc.)	23CE0058 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Jct Pinagpanaan-Rizal-Pantabangan Rd K0162+115 - K0162+215	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/21/22	11/24/22 to 11/30/22	12/01/22	12/13/22	12/13/22	12/19/22	12/29/22							GAA FY 2023	33,320,000.00		33,320,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/EO 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 Milestones						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
Roads Construction - Gravel	23CE0059 Network Development Program - Construction of By-Pass and Diversion Roads, Guimba By-Pass (San Roque - Maturanoc Road), Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/21/22								GAA FY 2023	86,850,000.00		86,850,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Retention, retaining structures, Wirenet)	23CE0060 Construction of Flood Control Structure along Rio Chico River, Barangay Pasong Inhic, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/21/22								GAA FY 2023	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
Flood Control - Construction - Slope Protection using Structural Measures (e.g. Retention, retaining structures, Wirenet)	23CE0061 Construction of Flood Control Structure along Talavera River, Barangay Caridad Norte, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/21/22								GAA FY 2023	85,755,690.00		85,755,690.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
Flood Control - Construction - Drainage (Closed and open) Conduits	23CE0062 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Guimba-Talutug-Umingan Rd-[S04415L2] Chainage 4597 - Chainage 5279, Chainage 7259 - Chainage 7562	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/22/22	12/22/22									GAA FY 2023	48,901,080.00		48,901,080.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		POSTPONED
Roads Construction - PCP	23CE0063 Network Development Program - Construction of By-Pass and Diversion Roads, Talavera - Licab Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/22/22	12/22/22									GAA FY 2023	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		POSTPONED
Buildings Construction - without Pile - Low Rise - Concrete (Frame) (1 to 5 Storey)	23CE0064 Construction (Completion) of Multi-Purpose Building, Barangay Sto. Rosario Young, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/22/22	12/22/22									GAA FY 2023	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		POSTPONED
Buildings Construction - without Pile - Low Rise - Concrete (Frame) (1 to 5 Storey)	23CE0065 Construction (Completion) of Multi-Purpose Building, Barangay Unao, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/22/22	12/22/22									GAA FY 2023	3,960,000.00		3,960,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		POSTPONED
Buildings Construction - without Pile - Low Rise - Concrete (Frame) (1 to 5 Storey)	23CE0066 Construction (Completion) of Multi-Purpose Building, Barangay Tutuloy, Guyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/22/22	12/22/22									GAA FY 2023	3,960,000.00		3,960,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		POSTPONED
Roads Construction - PCP	23CE0067 Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Jct Pinagpanan-Rizal-Pantabangan Rd K0153+125 - K0153+346, K0166+000 - K0166+036, K0166+076 - K0166+206, K0166+301 - K0166+768	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/22/22	12/22/22									GAA FY 2023	6,556,200.00		6,556,200.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22	12/03/22 12/03/22 12/03/22		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2022

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	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 Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																																
Bridges Construction - Concrete (Superstructure) - with Direct Piles	23CE0068 Widening of Permanent Bridges - Lumang Bayan Br. 2 (B01268L2) along Muñoz - Lupao Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/29/22	12/29/22									GAA FY 2023	14,601,080.00		14,601,080.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22			
Bridges Construction - Concrete (Superstructure) - with Cast-in-Place Piles	23CE0069 Replacement of Permanent Weak Bridges - Patola Br. (B05032L2) along Guimba - Talugtug-Umingan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/29/22	12/29/22									GAA FY 2023	31,416,400.00		31,416,400.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22			
Roads Construction - Asphalt	23CE0070 Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlika (L2) - K0202+000 - K0202+050, K0205+681 - K0206+442, K0206+894 - K0207+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/22	12/01/22 to 12/07/22	12/09/22	12/29/22	12/29/22									GAA FY 2023	15,680,000.00		15,680,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22			
Roads Construction - RCP	23CE0071 Network Development Program - Construction of By-Pass and Diversion Roads, Allaga - Guimba Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	12/27/22	12/27/22									GAA FY 2023	96,343,240.00		96,343,240.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		POSTPONED	
Roads Construction - RCP	23CE0072 Construction of Bridge, Brgy. Bacayao, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	12/27/22	12/27/22									GAA FY 2023	24,500,000.00		24,500,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		POSTPONED	
Bridges Construction - Concrete (Superstructure) - with Cast-in-Place Piles	23CE0073 Construction of Bridge, Brgy. San Jose, Ucab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	12/27/22	12/27/22									GAA FY 2023	72,375,000.00		72,375,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		POSTPONED	
Roads Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining Structures, Wirenet)	23CE0074 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (L2) K0182+350 - K0182+550	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	12/27/22	12/27/22									GAA FY 2023	14,700,000.00		14,700,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining Structures, Wirenet)	23CE0075 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (L2) K0184+770 - K0184+950	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	12/27/22	12/27/22									GAA FY 2023	24,500,000.00		24,500,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22			
Roads Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining Structures, Wirenet)	23CE0076 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (L2) K0203+754 - K0203+800	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/22	12/07/22 to 12/13/22	12/15/22	12/27/22	12/27/22									GAA FY 2023	23,520,000.00		23,520,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22			

Annex B
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance Turn-over	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																																
Buildings Construction - without Piles - Low Rise - Concrete (1 Land 1 to 5 Storeys)	23CE0097 Construction of Multi-Purpose Building, Barangay San Gregorio, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22								GA4 FY 2023	5,940,000.00		5,940,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22			
Bridges Construction - Concrete - (Permanent) - with Cast-In-Place Piles	23CE0099 Widening of Permanent Bridges - Malasin Br. (80196612) along Daang Maharlika (12)	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22								GA4 FY 2023	29,310,720.00		29,310,720.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22			
Basic Construction - Slope Protection using Structural Measures (e.g. Reinforcement, Retaining Structures, etc.)	23CE0100 Access Road Leading to Oitabuyan Falls, Brgy. Cadacian, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22								GA4 FY 2023	19,139,560.00		19,139,560.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		P 3,013,445,090.00														


VINCENT S. G. SAGUN
Head, BAC Secretariat


DIOSDADO B. MATIAS
BAC Chairperson


ARMANDO Z. MANABAT
Head of the Procuring Entity

Annex B
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					Pre-Bid Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
22GCE0013	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	06/29/22 to 07/05/22	N/A	07/05/22	07/05/22	07/11/22	07/08/22	07/11/22	07/15/22	07/18/22			GAA 2022	996,070.00		996,070.00	959,469.00		959,469.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0014	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	06/29/22 to 07/05/22	N/A	07/05/22	07/05/22	07/11/22	07/08/22	07/11/22	07/15/22	07/18/22			GAA 2022	377,347.00		377,347.00	255,607.50		255,607.50	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0015	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	07/14/22	07/15/22 to 08/04/22	07/22/22	08/04/22	08/04/22	08/05/22	08/11/22	08/11/22	08/11/22	08/18/22	08/19/22			GAA 2022	4,987,000.00		4,987,000.00	4,405,500.00		4,405,500.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22	
22GCE0016	Procurement of Asphalt and Traffic Paint for the use on Act. 111 - Premix Patching Bituminous Pavement and Act. 302 Centerline and Lane Line Repainting along Various National Road Nueva Ecija 1st DEO	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	07/13/22 to 07/19/22	N/A	07/19/22	07/19/22	07/20/22	07/25/22	07/22/22	07/25/22	07/29/22	08/01/22			GAA 2022	990,013.70		990,013.70	970,105.00		970,105.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	
22GCE0017	Procurement of Materials for the use in Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	07/13/22 to 07/19/22	N/A	07/19/22	07/19/22	07/20/22	07/25/22	07/22/22	07/25/22	07/29/22	08/01/22			GAA 2022	738,082.52		738,082.52	684,670.00		684,670.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	07/15/22 07/15/22 07/15/22	
22GCE0019	Procurement of Fire Extinguisher for use of DPWH, Nueva Ecija 1st DEO	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	07/22/22 to 07/26/22	N/A	07/26/22	07/26/22	07/27/22	08/01/22	07/29/22	08/01/22	08/04/22	08/05/22			GAA 2022	24,850.00		24,850.00	23,068.00		23,068.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
22GCE0020	Procurement of Security Services for the period from September 5, 2022 to September 4, 2023 for use of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	N/A	08/03/22 to 08/23/22	08/09/22	08/23/22	08/23/22	08/24/22	08/26/22	08/26/22	08/26/22	08/31/22	09/01/22			GAA 2022	1,823,189.71		1,823,189.71	1,743,425.09		1,743,425.09	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	
22GCE0021	Procurement of Tools, Electrical and Other Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	08/17/22 to 08/23/22	N/A	08/23/22	08/23/22	08/24/22	08/30/22	08/30/22	08/30/22	09/02/22	09/05/22			GAA 2022	188,851.00		188,851.00	182,592.50		182,592.50	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	

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					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
	22GCE0022	Procurement of Newsletter Vol. 4 Issue No. 2 for 2nd Quarter of 2022 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	08/17/22 to 08/23/22	N/A	08/23/22	08/23/22	08/24/22	08/30/22	08/30/22	08/30/22	09/02/22	09/05/22			GAA 2022	70,000.00		70,000.00	67,500.00		67,500.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22		
	22GCE0023	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	N/A	08/17/22 to 08/23/22	N/A	08/23/22	08/23/22	08/24/22	08/30/22	08/30/22	08/30/22	09/02/22	09/05/22			GAA 2022	62,100.00		62,100.00	48,900.00		48,900.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22	08/19/22 08/19/22 08/19/22		
	22GCE0024	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Guimba - Talugtog - Umingan Road	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	88,793.00		88,793.00	86,812.00		86,812.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
	22GCE0025	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Daang Maharlika Road, Bakal II, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	249,691.20		249,691.20	245,549.38		245,549.38	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
	22GCE0026	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Tarlac - Guimba Road, Brgy. Balingog East, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	249,286.00		249,286.00	244,803.00		244,803.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
	22GCE0027	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Daang Maharlika Road, Brgy. Manila, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	249,164.20		249,164.20	250,360.55		250,360.55	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
	22GCE0028	Procurement of Materials for the use on Act. 203 - Repair to Major Roadside Structures along Junction Pinagpanaan - Rizal - Pantabangan Road, Barangay Homestead II, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	250,707.68		250,707.68	245,763.31		245,763.31	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
	22GCE0029	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Muñoz - Lupao Road, Brgy. San Felipe, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	251,657.00		251,657.00	247,323.00		247,323.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
	22GCE0030	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures Cabanatuan City- Carmen Road	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	254,309.00		254,309.00	249,837.25		249,837.25	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	M/ODE	CO	Total	M/ODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
22GCE0031	Procurement of Materials for the use on Act. 203 - Repair to Major Roadside Structures along Bongabon - Rizal - Aurora Road, Barangay San Gregorio, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	250,767.00		250,767.00	245,490.90		245,490.90	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
22GCE0032	Procurement of Paper Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	09/07/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	952,000.00		952,000.00	844,150.00		844,150.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0033	Procurement of Materials for the use in Conducting Annual NRTSP CY 2022	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	09/08/22 to 09/13/22	N/A	09/13/22	09/13/22	09/14/22	09/20/22	09/19/22	09/20/22	09/23/22	09/26/22			GAA 2022	631,783.00		631,783.00	628,374.00		628,374.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22	09/09/22 09/09/22 09/09/22		
22GCE0035	Procurement of Tires for use of Navara F15-097 assigned to Construction Section of Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	09/21/22 to 09/27/22	N/A	09/27/22	09/27/22	09/28/22	10/03/22	09/30/22	10/03/22	10/07/22	10/10/22			GAA 2022	62,500.00		62,500.00	61,600.00		61,600.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0036	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	N/A	09/30/22 to 10/06/22	N/A	10/06/22	10/06/22	10/07/22	10/12/22	10/11/22	10/12/22	10/18/22	10/19/22			GAA 2022	499,988.00		499,988.00	490,300.00		490,300.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	10/04/22 10/04/22 10/04/22	10/04/22 10/04/22 10/04/22	10/04/22 10/04/22 10/04/22	10/04/22 10/04/22 10/04/22	10/04/22 10/04/22 10/04/22		
22GCE0037	Procurement of Pile Driving Analyzer and Pile Integrity Tester for use of DPWH Nueva Ecija 1st DEO's various projects	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	09/30/22	10/05/22 to 10/25/22	10/11/22	10/25/22	10/25/22	10/26/22	11/02/22	10/28/22	11/02/22	11/09/22	11/10/22			GAA 2022	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
22GCE0038	Procurement of Fuel for use of various service vehicles, equipment and grass cutter of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	10/12/22	10/14/22 to 11/03/22	10/20/22	11/03/22	11/03/22	11/04/22	11/09/22	11/09/22	11/09/22	11/16/22	11/17/22			GAA 2022	4,999,915.00		4,999,915.00	4,976,229.00		4,976,229.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	10/17/22 10/17/22 10/17/22	10/17/22 10/17/22 10/17/22	10/17/22 10/17/22 10/17/22	10/17/22 10/17/22 10/17/22	10/17/22 10/17/22 10/17/22		
22GCE0039	Procurement of Comcalor GD7330 Black for the use in the office of Planning and Design Section, DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	10/14/22	10/14/22	N/A	10/14/22	10/14/22	10/14/22	10/19/22	10/20/22			GAA 2022	75,000.00		75,000.00	72,500.00		72,500.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0041	Procurement of Batteries and Tires for use of Equipment and Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	10/19/22 to 10/25/22	N/A	10/25/22	10/25/22	10/26/22	11/02/22	10/28/22	11/02/22	11/04/22	11/07/22			GAA 2022	999,480.00		999,480.00	993,000.00		993,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of **December 31, 2022**

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	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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
22GCE0042	Procurement of Materials for the use on Activity 309 - Other Traffic Services (Centerline and Lane/line Repainting) along Various National Roads	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	10/21/22 to 10/27/22	N/A	10/27/22	10/27/22	10/28/22	11/03/22	11/03/22	11/03/22	11/09/22	11/10/22			GAA 2022	999,102.00		999,102.00	992,939.00		992,939.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22		
22GCE0043	Procurement of Asphalt for the use on Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	10/21/22 to 10/27/22	N/A	10/27/22	10/27/22	10/28/22	11/03/22	11/03/22	11/03/22	11/09/22	11/10/22			GAA 2022	990,000.00		990,000.00	604,260.00		604,260.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22	10/25/22 10/25/22 10/25/22		
22GCE0044	Procurement of Long Sleeve Shirt for the use of Routine Maintenance Workers	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	10/28/22 to 11/03/22	N/A	11/03/22	11/03/22	11/04/22	11/08/22	11/08/22	11/08/22	11/11/22	11/14/22			GAA 2022	155,400.00		155,400.00	178,296.00		178,296.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
22GCE0045	Printing of Newsletter Vol. 4 Issue No. 3 for 3rd Quarter of 2022 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	11/04/22 to 11/10/22	N/A	11/10/22	11/10/22	11/11/22	11/15/22	11/14/22	11/15/22	11/18/22	11/21/22			GAA 2022	70,000.00		70,000.00	67,500.00		67,500.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		
22GCE0047	Procurement of Toner and Waste Toner Bottle for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	11/11/22 to 11/17/22	N/A	11/17/22	11/17/22	11/18/22	11/23/22	01/00/00	11/23/22	11/28/22	11/29/22			GAA 2022	47,500.00		47,500.00	44,500.00		44,500.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0048	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Isuzu D-Max 4x2 LS, DPWH No. H1-S220, Plate Number EBV-239 assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	11/17/22 to 11/23/22	N/A	11/23/22	11/23/22	11/24/22	11/29/22	01/00/00	11/29/22	12/02/22	12/05/22			GAA 2022	120,195.00		120,195.00	118,730.00		118,730.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22		
22GCE0049	Procurement of Advocacy Materials for 18-Day Campaign to End Violence Against Women (VAW) FY 2022 Activities	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	11/17/22 to 11/23/22	N/A	11/21/22	11/21/22	11/22/22	12/02/22	01/00/00	12/02/22	12/05/22	12/06/22			GAA 2022	30,140.00		30,140.00	29,999.00		29,999.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22		
22GCE0050	Procurement of Toner for use of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	11/29/22	11/29/22	N/A	11/29/22	11/29/22	11/29/22	12/05/22	12/06/22			GAA 2022	179,850.00		179,850.00	169,850.00		169,850.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0051	Procurement of Audio and Video Photographic Equipment and Accessories for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	11/25/22 to 12/01/22	N/A	12/01/22	12/01/22	12/02/22	12/06/22	12/06/22	12/06/22	12/09/22	12/12/22			GAA 2022	811,050.00		811,050.00	804,700.00		804,700.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
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Code (P&T)	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	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
22GCE0052	Procurement of IT Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	11/24/22	11/29/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/16/22	12/22/23	12/10/22	12/22/23	12/27/22	12/28/22			GAA 2022	3,653,000.00		3,653,000.00	3,633,000.00		3,633,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		
22GCE0053	Procurement of Materials for use on Act. 153 - Repair of Concrete Bridges at Ilog Baliwag along Nueva Ecija - Pangasinan Road, Sto. Rosario, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	11/25/22 to 12/01/22	N/A	12/01/22	12/01/22	12/02/22	12/06/22	12/06/22	12/06/22	12/09/22	12/12/22			GAA 2022	122,228.00		122,228.00	119,289.50		119,289.50	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		
22GCE0054	Procurement of Materials for use on Act. 153 - Repair of Concrete Bridge of Bical Bridge along Muñoz - Lupao Road	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	11/25/22 to 12/01/22	N/A	12/01/22	12/01/22	12/02/22	12/06/22	12/06/22	12/06/22	12/09/22	12/12/22			GAA 2022	103,341.00		103,341.00	101,156.00		101,156.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		
22GCE0055	Purchase of Maintenance Equipment for use of Various National Road	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	11/24/22	11/25/22 to 12/01/22	12/01/22	12/15/22	12/15/22	12/16/22	12/22/23	12/10/22	12/22/23	12/27/22	12/28/22			GAA 2022	5,080,000.00		5,080,000.00	4,995,000.00		4,995,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		
22GCE0056	Procurement of Bituminous Materials for use on Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	11/25/22 to 12/01/22	N/A	12/01/22	12/01/22	12/02/22	12/06/22	12/06/22	12/06/22	12/09/22	12/12/22			GAA 2022	990,000.00		990,000.00	984,150.00		984,150.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		
22GCE0058	Procurement of Tires for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	916,630.00		916,630.00	913,800.00		913,800.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0059	Procurement of Materials for use on Act. 123 - Replacement of Concrete Pavements along Sta. Rosa - Talarac Road, Brgy. Sto. Rosario, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	491,123.80		491,123.80	488,161.00		488,161.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22		
22GCE0060	Procurement of Materials for use on Act. 123 - Replacement of Concrete Pavements along San Jose - Lupao Road, Brgy. San Isidro, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	424,402.80		424,402.80	422,375.00		422,375.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22		
22GCE0061	Procurement of Materials for use on Act. 123 - Replacement of Concrete Pavements along Nueva Ecija - Pangasinan Road, Brgy. Maturanoc, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	492,962.30		492,962.30	490,054.50		490,054.50	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22		

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Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of **December 31, 2022**

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	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
22GCE0062	Procurement of Materials for use on Act. 123 - Replacement of Concrete Pavements along Muñoz - Lupao Road, Brgy. Mapangpang, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	239,267.20		239,267.20	238,196.00		238,196.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0063	Procurement of Materials for use on Act. 123 - Replacement of Concrete Pavements along Jct. Pinagpansan - Rizal - Pantabangan Road, Brgy. Aglipay, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	223,197.80		223,197.80	222,164.00		222,164.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0064	Procurement of Materials for use on Act. 123 - Replacement of Concrete Pavements along Daang Maharlika Road, Brgy. Baloc, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	360,568.00		360,568.00	358,767.00		358,767.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0065	Procurement of Materials for use on Act. 123 - Replacement of Concrete Pavements along Bongabon - Rizal - Aurora Road, Brgy. San Gregorio, Rizal, Nueva Ecija - Brgy. San Esteban, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/02/22 to 12/09/22	N/A	12/09/22	12/12/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22			GAA 2022	423,399.80		423,399.80	420,838.00		420,838.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0070	Purchase of Materials for use in Conducting Annual NRTSP CY 2023	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	12/08/22 to 12/13/22	N/A	12/13/22	12/13/22	12/14/22	12/19/22	12/19/22	12/19/22	12/22/22	12/23/22			GAA 2022	46,675.00		46,675.00	45,650.00		45,650.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0071	Procurement of Customized Binder and File Box for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/14/22 to 12/20/22	N/A	12/20/22	12/21/22	12/27/22	12/23/22	12/27/22	12/28/22	12/29/22			GAA 2022	353,410.00		353,410.00	349,910.00		349,910.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/15/22 12/15/22 12/15/22	12/15/22 12/15/22 12/15/22	12/15/22 12/15/22 12/15/22	12/15/22 12/15/22 12/15/22	12/15/22 12/15/22 12/15/22			
22GCE0072	Procurement of Office Furniture for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	12/14/22 to 12/20/22	N/A	12/20/22	12/21/22	12/27/22	12/23/22	12/27/22	12/28/22	12/29/22			GAA 2022	158,600.00		158,600.00	155,600.00		155,600.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		P 47,808,581.71														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P 46,131,814.48														
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		P 1,676,767.23														

Prepared By:

Recommended By:

APPROVED:


VINCENT RAY G. SAGUN
Head, BAC Secretariat


DIOSDADO B. MATIAS
BAC Chairperson


ARMANDO Z. MANABAT
Head of the Procuring Entity

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO

Procurement Monitoring Report as of **December 31, 2022**

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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance Turn-over	Total	MODE	CO	Total	MODE								
ON-GOING PROCUREMENT ACTIVITIES																															
22GCE0046	Procurement of Design Software to be used of Planning and Design Section, DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	11/10/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	03/02/22	12/27/22	12/27/22	12/27/22	12/27/22	12/29/22			GAA 2022	2,400,000.00		2,400,000.00	2,317,392.00		2,317,392.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22		
22GCE0057	Procurement of Weigh-in-Motion (WIM) Systems for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	11/28/22	11/30/22 to 12/06/22	12/06/22	12/20/22	12/20/22	12/23/22	12/27/22	12/23/22	12/27/22	12/29/22			GAA 2022	4,725,000.00		4,725,000.00	4,716,000.00		4,716,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22			
22GCE0066	Procurement of Bituminous Materials for use in the Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	12/01/22	12/02/22 to 12/09/22	12/09/22	12/22/22	12/22/22	12/23/22	12/28/22	12/27/22	12/28/22				GAA 2022	3,505,600.00		3,505,600.00	3,325,645.00		3,325,645.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0067	Procurement of Paint Materials for use on Act. 309 - Other Traffic Services along Various National Roads	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	12/01/22	12/02/22 to 12/09/22	12/09/22	12/22/22	12/22/22	12/23/22	12/28/22	12/27/22	12/28/22				GAA 2022	4,579,143.00		4,579,143.00	4,319,380.90		4,319,380.90	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0068	Procurement of Fuel for use of Various Vehicles/Equipment assigned in the Maintenance Section DPWH, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	12/01/22	12/02/22 to 12/09/22	12/09/22	12/22/22	12/22/22	12/23/22	12/28/22	12/27/22	12/28/22				GAA 2022	2,408,570.00		2,408,570.00	2,365,577.50		2,365,577.50	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0069	Procurement of Heavy Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	12/01/22	12/02/22 to 12/09/22	12/09/22	12/22/22	12/22/22	12/23/22	12/28/22	12/27/22	12/28/22				GAA 2022	14,281,666.67		14,281,666.67	13,000,000.00		13,000,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22			
22GCE0073	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	12/19/22 to 12/22/22	N/A	12/22/22	12/22/22	12/23/22	12/28/22	12/28/22	12/28/22	12/29/22				GAA 2022	896,697.00		896,697.00	459,143.50		459,143.50	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
22GCE0074	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	12/19/22 to 12/22/22	N/A	12/22/22	12/22/22	12/23/22	12/28/22	12/28/22	12/28/22	12/29/22				GAA 2022	998,040.00		998,040.00	993,500.00		993,500.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of **December 31, 2022**

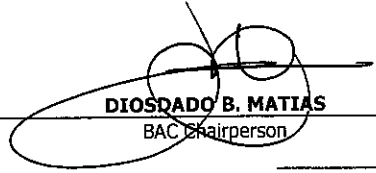
Procurement Monitoring Report as of December 31, 2022																																
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of Ili	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																
	22GCE0075 Procurement of Safety Devices and Fieldwork Equipment for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	N/A	12/20/22 to 12/26/22	N/A	12/27/22	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22				GAA 2022	148,000.00		148,000.00	146,506.00		146,506.00	1. COA 12/22/22 2. NGO Rep. 12/22/22 3. Philippine Chamber of Commerce and Industry 12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22			
	22GCE0076 Procurement of Building Design Software to be used of Planning and Design Section, DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	12/21/22 to 12/27/22	N/A	12/27/22	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22				GAA 2022	500,000.00		500,000.00	442,142.00		442,142.00	1. COA N/A 2. NGO Rep. N/A 3. Philippine Chamber of Commerce and Industry N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	22GCE0078 Procurement of Airconditioning Unit for use of Office of the District Engineer, DPWH Nueva Ecija 1st DEO	Nueva Ecija 1st DEO	NO	SHOPPING	N/A	12/23/22 to 12/27/22	N/A	12/27/22	12/27/22	12/27/22	12/28/22	12/28/22	12/29/22				GAA 2022	150,000.00		150,000.00	130,000.00		130,000.00	1. COA N/A 2. NGO Rep. N/A 3. Philippine Chamber of Commerce and Industry N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		P 34,592,716.67														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P 32,215,286.90														

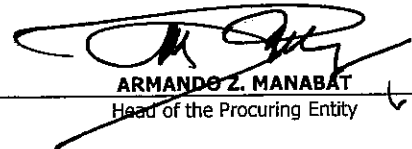
Prepared By:

Recommended By:

APPROVED:


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DIOSDADO B. MATIAS
BAC Chairperson


ARMANDO Z. MANABAT
Head of the Procuring Entity

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of **December 31, 2022**

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Code (PAP)	Procurement Program/Project	PMD/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	Sub/Open of Technical and Financial Proposals	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

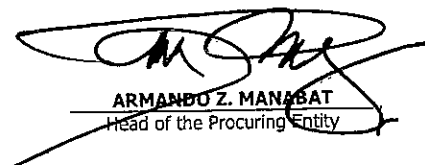
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Technical and Financial Proposals	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																																	
PR1E1	22CSC005 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction/Rehabilitation of Various Flood Control Projects within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	12/01/22	12/07/22 to 12/13/22	12/15/22	12/14/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22	12/31/22			Regular Agency Fund	1,382,185.00		1,382,185.00	1,341,752.23		1,341,752.23	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22				
PR1E1	22CSC006 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction of San Jose Licab Bridge 2 and Widening of Permanent Bridges along Biliwag Br. (B01275L2) along Nueva Ecija-Pangasinan Rd.	Nueva Ecija 1st DEO	NO	Competitive Bidding	n/a	12/01/22 to 12/13/22	n/a	12/20/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22	12/31/22			Regular Agency Fund	637,815.00		637,815.00	628,200.00		628,200.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 2,000,000.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 1,969,952.23														

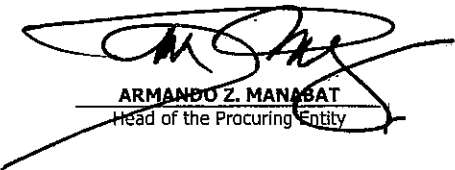
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DIOSDADO B. MATIAS
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ARMANDO Z. MANABAT
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