

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2023

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 Award	
					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
ON-GOING PROCUREMENT ACTIVITIES																														
Roads - Construction - PCP	23CE0231 Construction of Road, Barangay Purck Matias Municipality of Talavera, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,775,656.66		4,775,656.66	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Roads - Construction - PCP	23CE0232 Construction of Road, Barangay Dimasalang Norte Municipality of Talavera, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,772,301.40		4,772,301.40	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Flood Control - Construction - Drainage (Closed and open) (Concrete)	23CE0233 Construction of Road with Drainage, Barangay District VIII Municipality of Cuyapo, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,779,569.40		4,779,569.40	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings - Construction - Without Rises - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0239 Construction (Completion) Multi-Purpose Building, Cebucbucan High School, Barangay Cebucbucan, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	-	-			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,390.24		2,401,390.24	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings - Construction - Without Rises - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0240 Construction (Completion) Multi-Purpose Building, Barangay Poblacion East, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	-	-			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,470.48		2,400,470.48	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings - Construction - Without Rises - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0242 Construction/Completion of Multi-Purpose Building, Barangay Betes Municipality of Aliaga, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	2,895,000.00		2,895,000.00	2,880,513.13		2,880,513.13	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
Buildings - Construction - Without Rises - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0243 Construction/Completion of Gymnasium, Barangay Sta. Lucia Old Municipality of Zaragoza, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,844.96		4,800,844.96	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
Buildings - Repair	23CE0244 Rehabilitation of Multipurpose (Senior Citizens Building) Municipality of Zaragoza, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/29/23	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,780.75		4,800,780.75	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
Buildings - Construction - Without Rises - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0245 Construction/Completion of Multi-Purpose Building, Barangay Sto. Tomas FERIA Municipality of Quetzon, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/29/23	-			FY 2023 GAA Unprogrammed Appropriation	3,860,000.00		3,860,000.00	3,840,225.20		3,840,225.20	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
Buildings - Construction - Without Rises - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0246 Construction/Completion of Multi-Purpose Building, Barangay Naglabrahan Municipality of Guimba, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	3,860,000.00		3,860,000.00	3,840,628.86		3,840,628.86	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23

Code (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		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	DAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO								
ON-GOING PROCUREMENT ACTIVITIES																																
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0247	Construction/Completion of Multi-Purpose Building, Barangay Cabaruan Municipality of Guimba, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	2,895,000.00		2,895,000.00	2,890,587.00		2,680,587.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
	23CE0248	Construction/Completion of Gymnasium, Barangay Calem Municipality of Guimba, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,500.00		4,800,500.00	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
	23CE0249	Construction/Completion of Multi-Purpose Building, Barangay Consuelo Municipality of Guimba, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/28/23	-			FY 2023 GAA Unprogrammed Appropriation	2,895,000.00		2,895,000.00	2,880,493.79		2,680,493.79	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
	23CE0250	Construction (Completion) Multi-Purpose Building, Bosque Elementary School, Barangay Bosque, Ulanera, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	-	-			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,504.32		2,400,504.32	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
	23CE0251	Construction (Completion) Multi-Purpose Building, Salvacion 2nd Elementary School, Barangay Salvacion 2nd, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	-	-			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,305.97		2,400,305.97	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
Roads Construction - Asphalt	23CE0253	Asset Preservation Program - Preventive Maintenance - Primary Roads, Daang Maharlika (L2) - K0177+000 - K0178+000, K0183+000 - K0185+000	Nueva Ecija 1st DIO	NO	Competitive Bidding	11/22/23	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	-	-			FY 2023 GAA Unprogrammed Appropriation	144,750,000.00		144,750,000.00	143,302,497.83		143,302,497.83	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
	23CE0254	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Muñoz - Lupao Rd. K0154+417 - K0156+525	Nueva Ecija 1st DIO	NO	Competitive Bidding	11/22/23	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	-	-			FY 2023 GAA Unprogrammed Appropriation	96,500,000.00		96,500,000.00	95,535,209.34		95,535,209.34	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
Roads Construction - Asphalt	23CE0255	Asset Preservation Program - Preventive Maintenance - Primary Roads, San Jose - Lupao Rd. - K0165+000 - K0167+629	Nueva Ecija 1st DIO	NO	Competitive Bidding	11/22/23	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	-	-			FY 2023 GAA Unprogrammed Appropriation	96,500,000.00		96,500,000.00	95,534,751.66		95,534,751.66	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0256	Construction/Completion of Gymnasium, Sto. Domingo Municipal Compound Barangay Sagaba, Municipality of Sto. Domingo, Province of Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/24	12/22/23	12/27/23	12/27/23	-	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,824.74		4,800,824.74	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	
	23CE0257	Multi Purpose Building Brgy Tienzo, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/24	12/22/23	12/27/23	12/27/23	-	-			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,874.08		4,800,874.08	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0001	Construction (Completion) Multi-Purpose Building, Barangay Aglipay, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	10/12/23 10/12/23 10/12/23	

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	
					Pre-Proc 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							
ON-GOING PROCUREMENT ACTIVITIES																															
Buildings: Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0002	Construction (Completion) Multi-Purpose Building, Barangay General Luna, Rizal, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0003	Construction (Completion) Multi-Purpose Building, Barangay Conversion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0004	Construction of Multi-Purpose Building, Barangay Cambitala, Pantabangan, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	10/09/23	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	5,940,000.00		5,940,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0005	Construction (Completion) Multi-Purpose Building, Barangay Dizol, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0006	Construction (Completion) Multi-Purpose Building, Barangay Pabalan, Abar 1st, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
Buildings: Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0007	Construction (Completion) Multi-Purpose Building, Barangay Villa Josen, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0008	Construction (Completion) Multi-Purpose Building, Tayabo Elementary School, Barangay Tayabo, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0009	Construction (Completion) Multi-Purpose Building, Barangay A. Pascual, San Jose City, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0010	Construction (Completion) Multi-Purpose Building, Barangay Agupalo Weste, Lupao, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0011	Construction (Completion) Multi-Purpose Building, Barangay Mapangpang, Lupao, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
Buildings: Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0012	Construction (Completion) Multi-Purpose Building, Barangay San Pedro, Lupao, Nueva Ecija	Nueva Ecija 1st DDO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23

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			
					Pre-Proc Conference	Ad/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																																	
Buildings Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0013	Construction (Completion) Multi-Purpose Building, Barangay San Roque, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
	24CE0014	Construction of Multi-Purpose Building, Barangay Patola, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/09/23	10/12/23 to 10/18/23	10/19/23	10/31/23	10/31/23	11/06/23	11/17/23	-	-	-	-	-	-	GAA FY 2024	5,940,000.00		5,940,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23	10/12/23
Flood Control Construction - Dikes/Elevs	24CE0015	Rehabilitation of Dike along Talavera River, Barangay Dolores, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
	24CE0016	Rehabilitation of Dike along Talavera River, Barangay Concepcion to San Agustin, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
Flood Control Construction - Dikes/Elevs	24CE0017	Rehabilitation of Dike along Talavera River, Barangay San Alejandro, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
	24CE0018	Rehabilitation of Dike along Talavera River, Barangay San Andres II, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
Buildings Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0019	Construction (Completion) Multi-Purpose Building, San Agustin Integrated School, Barangay San Agustin, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
	24CE0020	Construction (Completion) Multi-Purpose Building, Balacat Elementary School, Barangay Villa Marina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
Buildings Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0021	Construction (Completion) Multi-Purpose Building, Barangay Culaylay, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
	24CE0022	Construction (Completion) Multi-Purpose Building, Barangay Liberty, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00					1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
Buildings Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0023	Construction (Completion) Multi-Purpose Building, Barangay FC Otic, Carrangalan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00					1. COA 2. NGO Rep. 3. Builders	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23

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	
					Pre-Proc Conference	Ad/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																														
Buildings Construction - without Pils - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0024 Construction of Multi-Purpose Building, Barangay Burgos, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
Roads Construction - PCRP	24CE0025 Construction of PRIIS SDC (PH2) SDC Road 2, Talugtug, Nueva Ecija (KATUBIGAN-Kalsada Tungo sa Patubigan)	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/19/23 to 10/25/23	10/26/23	11/07/23	11/07/23	11/13/23	11/24/23	-	-	-	-	-	-	GAA FY 2024	29,400,000.00		29,400,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23
Flood Control - Construction - Dikes/Levees	24CE0026 Rehabilitation of Dike along Talavera River, Barangays San Carlos to Bibiclat, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
Flood Control - Construction - Dikes/Levees	24CE0027 Rehabilitation of Dike along Talavera River, Barangay San Eustacio to La Purisima, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
Flood Control - Construction - Dikes/Levees	24CE0028 Rehabilitation of Dike along Talavera River, Barangay Santa Maria to Aquino, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
Buildings Construction - without Pils - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0029 Construction of Multi-Purpose Building, Barangay Victoria, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	10/16/23	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	9,900,000.00		9,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
Buildings Construction - without Pils - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0030 Construction (Completion) Multi-Purpose Building, Barangay Florida Blanca, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
Buildings Construction - without Pils - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0031 Construction (Completion) Multi-Purpose Building, Barangay Santa Monica, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
Buildings Construction - without Pils - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0032 Construction (Completion) Multi-Purpose Building, Barangay Portal, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
Buildings Construction - without Pils - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0033 Construction of Multi-Purpose Building, Barangay Pag-Asa, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	-	GAA FY 2024	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23

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		
					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							
ON-GOING PROCUREMENT ACTIVITIES																															
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0034	Construction (Completion) Multi-Purpose Building, Barangay Cadacalan, Pantabangan, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	10/20/23 to 10/26/23	10/27/23	11/09/23	11/09/23	11/15/23	11/28/23	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23
	24CE0035	Construction of PRIS SDC Slope Protection at Calinat Dam, Science City of Munoz, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	11/15/23	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	19,600,000.00		19,600,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0036	Construction (Completion) Multi-Purpose Building, Barangay Agbannawag, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
	24CE0037	Construction (Completion) Multi-Purpose Building, Barangay Poblacion Sur, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0038	Construction (Completion) Multi-Purpose Building, Pinili Elementary School, Barangay Pinili, San Jose City, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
	24CE0039	Construction (Completion) Multi-Purpose Building, Porais Elementary School, Barangay Porais, San Jose City, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0040	Construction (Completion) Multi-Purpose Building, Palestina Elementary School, Barangay Palestina, San Jose City, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
	24CE0041	Construction (Completion) Multi-Purpose Building, Santo Domingo Elementary School, Barangay Santo Domingo, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	2,970,000.00		2,970,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0042	Construction (Completion) Multi-Purpose Building, Barangay Digidig, Carranglan, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	11/17/23 to 11/23/23	11/24/23	12/06/23	12/06/23	12/12/23	12/22/23	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23
	24CE0043	Construction/Rehabilitation of Flood Control Structures along Banco River, Barangay Canaan East, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	11/22/23	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/19/23	12/29/23	-	-	-	-	-	GAA FY 2024	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23	11/24/23	11/24/23	11/24/23	11/24/23	11/24/23
Flood Control - Slope Protection using Structural Measures (e.g. Riverbank, Retaining Structures, Wirenet)	24CE0044	Construction/Rehabilitation of Flood Control Structures along Talavera River, Barangay Caridad Norte, Ulanera, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	11/28/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-	-	GAA FY 2024	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23

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		
					Pre-Proc Conference	As/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																															
Flood Control - Slope Protection using Structural Measures (e.g. Revetment, Retaining structures, Wirenet)	24CE0045	Construction/Rehabilitation of Flood Control Structures along Talavera River, Barangay Villa Vinegas, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Flood Control - Slope Protection using Structural Measures (e.g. Revetment, Retaining structures, Wirenet)	24CE0046	Construction/Rehabilitation of Flood Control Structures along Talavera River, Barangay Palestina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Flood Control - Slope Protection using Structural Measures (e.g. Revetment, Retaining structures, Wirenet)	24CE0047	Construction/Rehabilitation of Flood Control Structures along Baliwag River, Barangay Mapanggang, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Roads - Construction - PCIP	24CE0048	Construction of Road, Barangay Calabalabaan to San Antonio, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	9,310,000.00		9,310,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Roads - Construction - PCIP	24CE0049	Construction of Road, Barangay Calisitan, Science City of Muñoz to Barangay Cullat, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	10,780,000.00		10,780,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Buildings - Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0050	Construction (Completion) Multi-Purpose Building, Barangay Paco Roman, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Buildings - Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0051	Construction (Completion) Multi-Purpose Building, A. Pascual Elementary School, Barangay A. Pascual, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Buildings - Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0052	Construction (Completion) Multi-Purpose Building, Talugtug East Central School, Barangay Osmelia, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/27/23	01/08/24	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23
Buildings - Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	24CE0071	Construction (Completion) Multi-Purpose Building, Barangay San Agustin, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-			GAA FY 2024	2,475,000.00		2,475,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23
Roads - Construction - PCIP	24CE0073	Construction of Road, Barangay Piut, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/05/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-			GAA FY 2024	9,310,000.00		9,310,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23
Flood Control - Slope Protection using Structural Measures (e.g. Revetment, Retaining structures, Wirenet)	24CE0074	Construction/Rehabilitation of Flood Control Structures along Talavera River (Package 1), Barangay Florida Blanca, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/07/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-			GAA FY 2024	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23

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	
					Pre-Bid Conference	Ads/Post of Ia	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																														
Flood Control - Slope Protection using Structural Measures (e.g. Retainment, Retaining structures, Wirenet)	24CE0075	Construction/Rehabilitation of Flood Control Structures along Talavera River (Package 2), Barangay Florida Blanca, Llanera, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	12/07/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	49,000,000.00		49,000,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Roads: Construction - PCP	24CE0076	Concrete of Road, Barangay Gen. Luna, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	12/07/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	14,850,000.00		14,850,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Roads: Construction - Slope Protection using Structural Measures (e.g. Retainment, Retaining structures, Wirenet)	24CE0077	Rehabilitation of Road with Slips, Slope Collapse and Landslide at Barangay West Poblacion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	12/07/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	11,760,000.00		11,760,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Roads: Construction - PCP	24CE0079	Construction of Road, Barangay Santo Niño 3rd to Abar, San Jose City, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	12/07/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	12,250,000.00		12,250,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Roads: Construction - PCP	24CE0080	Network Development Program - Construction of By-Pass and Diversion Roads, San Jose City Bypass Road (Package 2), Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	12/07/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Bridges: Construction - Concrete (Superstructure) without Piles	24CE0081	Construction of Bridge, Barangay San Mauricio, San Jose City, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	4,410,000.00		4,410,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Buildings: Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0082	Construction (Completion) Multi-Purpose Building, Barangay Parista, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Buildings: Construction - without Piles - Low Rise Concrete (Frame) (1 to 5 Storeys)	24CE0083	Construction (Completion) Multi-Purpose Building, Barangay San Antonio Este, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	-	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	2,475,000.00		2,475,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
Roads: Construction - Slope Protection using Structural Measures (e.g. Retainment, Retaining structures, Wirenet)	24CE0084	Network Development Program - Construction of By-Pass and Diversion Roads, San Jose City Bypass Road (Package 1), Nueva Ecija	Nueva Ecija 1st DIO	YES	Competitive Bidding	12/07/23	12/11/23 to 12/17/23	12/18/23	12/30/23	12/30/23	-	-	-	-	-	-	-	GAA FY 2024	96,500,000.00		96,500,000.00			1. COA 2. NGO Rep. 3. Builders Contractors Association	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 1,851,900,000.00											

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

FE F SUMANG
BAC Chairperson

OSIAS A. SANTO
Head of the Procuring

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2023

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
					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																													
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0147 Construction of Solar Water System, Barangay Ligaya, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/23/23	07/12/23	07/12/23	07/14/23	07/28/23	07/31/23	07/31/23	08/10/23	08/11/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,702,076.35		9,702,076.35	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0148 Construction of Solar Water System, Barangay Paco Roman, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/23/23	07/12/23	07/12/23	07/14/23	07/28/23	07/31/23	07/31/23	08/10/23	08/11/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,702,684.62		9,702,684.62	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0149 Construction of Solar Water System, Barangay Parista, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/23/23	07/12/23	07/12/23	07/14/23	07/28/23	07/31/23	07/31/23	08/10/23	08/11/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,702,003.21		9,702,003.21	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0150 Construction of Solar Water System, Barangay Gen. Luna, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	03/13/23	03/16/23 to 03/22/23	03/23/23	07/12/23	07/12/23	07/14/23	07/28/23	07/31/23	07/31/23	08/10/23	08/11/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,702,046.89		9,702,046.89	1. COA 2. NGO Rep. 3. Builders Contractors Association	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0188 Construction (Completion) of Multipurpose Building, Brgy. Pacac, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		05/04/23 to 05/10/23	05/11/23	09/21/23	09/21/23	10/04/23	10/09/23	10/12/23	10/12/23	12/25/23	10/26/23			GAA FY 2023	3,217,500.00		3,217,500.00	3,095,849.70		3,095,849.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23	05/04/23 05/04/23 05/04/23
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0196 Construction of 1STY2CL, Umangan ES, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/07/23	08/09/23			BEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,702.64		4,949,702.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0197 Construction of 1STY2CL, Dr. A. Ongsiako Sr. ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/07/23	08/09/23			BEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,444.50		4,949,444.50	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0198 Construction of 1STY2CL, Calem Elementary, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/07/23	08/09/23			BEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,515.45		4,949,515.45	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0199 Construction of 1STY2CL, Maybubon Integrated School, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/07/23	08/09/23			BEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,994.78		4,949,994.78	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0200 Construction of 1STY2CL, San Miguel Na Munti ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/07/23	08/09/23			BEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,744.41		4,949,744.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23	06/23/23 06/23/23 06/23/23

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
					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					
COMPLETED PROCUREMENT ACTIVITIES																													
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0201 Construction of 1STY2CL, Sicsican Matanda ES, Talavera, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/07/23	08/09/23			UEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,467.89		4,949,467.89	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0202 Construction of 1STY4CL, Carranglan C/S, Carranglan, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/10/23	08/11/23			UEFF CY 2023 - Batch 1	10,000,000.00		10,000,000.00	9,899,995.88		9,899,995.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0203 Construction of 1STY3CL, Llanera CS, Llanera, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/08/23	08/09/23			UEFF CY 2023 - Batch 1	7,500,000.00		7,500,000.00	7,424,993.66		7,424,993.66	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0204 Construction of 1STY2CL, Sta. Barbara Integrated School (Elementary), Llanera, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/10/23	08/11/23			UEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,998.67		4,949,998.67	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0205 Construction of 1STY3CL, Burgos ES, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	07/31/23	07/31/23	08/08/23	08/09/23			UEFF CY 2023 - Batch 1	7,500,000.00		7,500,000.00	7,424,995.60		7,424,995.60	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0206 Construction of 1STY4CL, Sto. Tomas Elementary School, Brgy. Sto. Tomas, San Jose City, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	08/02/23	08/02/23	08/10/23	08/11/23			UEFF CY 2023 - Batch 1	10,000,000.00		10,000,000.00	9,899,920.80		9,899,920.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0207 Construction of 1STY2CL, Pandalla ES, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	08/02/23	08/02/23	08/10/23	08/11/23			UEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,999.27		4,949,999.27	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0208 Construction of 1STY2CL, San Andres, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	08/02/23	08/02/23	08/10/23	08/11/23			UEFF CY 2023 - Batch 1	5,000,000.00		5,000,000.00	4,949,997.18		4,949,997.18	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0209 Construction of 1STY4CL, Fronda Integrated School, Brgy. Fronda, Talugtog, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	06/20/23	06/22/23 to 06/28/23	06/30/23	07/12/23	07/12/23	07/18/23	07/28/23	08/02/23	08/02/23	08/10/23	08/11/23			UEFF CY 2023 - Batch 1	10,000,000.00		10,000,000.00	9,899,996.64		9,899,996.64	1. COA 2. NGO Rep. 3. Builders Contractors Association	06/23/23	06/23/23	06/23/23	06/23/23
Buildings Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0210 Construction of 1STY3CL, Aliaga National High School, Aliaga, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	07/17/23	07/20/23 to 07/26/23	07/27/23	08/08/23	08/08/23	08/10/23	08/17/23	08/22/23	08/22/23	08/29/23	09/01/23			UEFF CY 2023 - Batch 1	10,000,000.00		10,000,000.00	9,898,756.90		9,898,756.90	1. COA 2. NGO Rep. 3. Builders Contractors Association	07/20/23	07/20/23	07/20/23	07/20/23
Bridges Rehabilitation - Concrete (Superstructure) - without Piles	23CE0211 Rehabilitation/Reconstruction of Calaoan Bridge (B04959LZ), Bongabon-Rizal-Aurora Road K153+370, Barangay Calaoan, Rizal, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	07/17/23	07/20/23 to 07/26/23	07/27/23	08/08/23	08/08/23	08/10/23	08/17/23	08/31/23	08/31/23	09/13/23	09/14/23			Specific Budgets of National Government Agencies	20,747,500.00		20,747,500.00	20,332,544.70		20,332,544.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	07/20/23	07/20/23	07/20/23	07/20/23

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		
					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																																
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0212	Nueva Ecija 1st DIO	NO	Competitive Bidding	08/22/23	08/24/23 to 08/30/23	08/31/23	09/21/23	09/21/23	10/04/23	10/19/23	10/23/23	10/23/23	10/31/23	11/03/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,182,588.24		9,182,588.24	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23			
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0213	Nueva Ecija 1st DIO	NO	Competitive Bidding	08/22/23	08/24/23 to 08/30/23	08/31/23	09/21/23	09/21/23	10/04/23	10/19/23	10/23/23	10/23/23	10/31/23	11/03/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,182,167.82		9,182,167.82	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23			
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0214	Nueva Ecija 1st DIO	NO	Competitive Bidding	08/22/23	08/24/23 to 08/30/23	08/31/23	09/21/23	09/21/23	09/22/23	09/26/23	09/27/23	09/27/23	10/04/23	10/09/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,699,821.36		9,699,821.36	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23			
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0215	Nueva Ecija 1st DIO	NO	Competitive Bidding	08/22/23	08/24/23 to 08/30/23	08/31/23	09/21/23	09/21/23	09/22/23	09/26/23	09/27/23	09/27/23	10/04/23	10/09/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,698,655.06		9,698,655.06	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23			
Water Supply (Level 2 & 3): Construction (Piped Water with Communal/Private Water Point)	23CE0216	Nueva Ecija 1st DIO	NO	Competitive Bidding	08/22/23	08/24/23 to 08/30/23	08/31/23	09/21/23	09/21/23	09/22/23	09/26/23	09/27/23	09/27/23	10/04/23	10/09/23			GAA FY 2023	9,800,000.00		9,800,000.00	9,697,962.41		9,697,962.41	1. COA 2. NGO Rep. 3. Builders Contractors Association	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23	08/24/23 08/24/23 08/24/23			
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0217	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,515.80		2,401,515.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23			
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0218	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,164.45		2,401,164.45	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23			
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0219	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,433.45		2,401,433.45	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23			
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0220	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,446.10		2,400,446.10	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23			
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0221	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,412.80		2,400,412.80	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23			
Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0222	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,367.70		2,400,367.70	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23			

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		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	DAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO							
COMPLETED PROCUREMENT ACTIVITIES																															
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0223	Construction (Completion) Multi-Purpose Building, Dofia Juana Chiocho High School, Poblacion West, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,170.46		2,401,170.46	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0224	Construction (Completion) Multi-Purpose Building, Lupao Central School, Barangay Poblacion South, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,483.26		2,401,483.26	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0225	Construction (Completion) Multi-Purpose Building, San Isidro Elementary School, Barangay San Isidro, Lupao, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	10/27/23 to 11/02/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/01/23	12/04/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,425.88		2,400,425.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0226	Multi Purpose Building Brgy Cordero, Lupao Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	05/25/23 to 05/31/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/05/23	12/06/23			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,842.93		4,800,842.93	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0227	Multi Purpose Building Brgy Namulandayan, Lupao Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	05/25/23 to 05/31/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/05/23	12/06/23			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,874.88		4,800,874.88	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0228	Multi Purpose Building Brgy Magtanggol, Munoz Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	06/22/23 to 06/28/23	11/03/23	11/15/23	11/15/23	11/17/23	11/22/23	11/23/23	11/23/23	12/05/23	12/06/23			FY 2023 GAA Unprogrammed Appropriation	4,825,000.00		4,825,000.00	4,800,869.22		4,800,869.22	1. COA 2. NGO Rep. 3. Builders Contractors Association	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23	10/27/23 10/27/23 10/27/23
Roads Construction - Asphalt	23CE0229	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Jct. Pinagpanaan - Rizal - Pantabangan Rd. K0152+000 - K0152+934, K0152+1046 - K0154+000,	Nueva Ecija 1st DIO	NO	Competitive Bidding	11/15/23	06/22/23 to 06/28/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	12/18/23	12/19/23			FY 2023 GAA Unprogrammed Appropriation	144,750,000.00		144,750,000.00	143,302,495.45		143,302,495.45	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Roads Construction - Asphalt	23CE0230	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Pantabangan - Canili - Basal - Baler Rd K0174+000 - K0176+197, K0182+840 - K0183+293	Nueva Ecija 1st DIO	NO	Competitive Bidding	11/15/23	06/22/23 to 06/28/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	12/18/23	12/19/23			FY 2023 GAA Unprogrammed Appropriation	96,500,000.00		96,500,000.00	95,534,996.93		95,534,996.93	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0235	Construction (Completion) Multi-Purpose Building, Barangay Salazar, Carranglan, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	06/22/23 to 06/28/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	12/20/23	12/21/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,401,308.57		2,401,308.57	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0236	Construction (Completion) Multi-Purpose Building, Barangay Burgos, Carranglan, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	06/22/23 to 06/28/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	12/20/23	12/21/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,802.12		2,400,802.12	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings Construction - without Piles - Low Rise - Concrete Frame (1 to 5 Storeys)	23CE0237	Construction (Completion) Multi-Purpose Building, Capintalan Elementary School, Barangay Capintalan, Carranglan, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	06/22/23 to 06/28/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	12/20/23	12/21/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,422.24		2,400,422.24	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23

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	
					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																														
Buildings - Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0238	Construction (Completion) Multi-Purpose Building, San Felipe Elementary School, Barangay San Felipe, Llanera, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	06/22/23 to 06/28/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	12/20/23	12/21/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,390.17		2,400,390.17	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings - Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0241	Construction (Completion) Multi-Purpose Building, Barangay Napon-Napon, Pantabangan, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	06/22/23 to 06/28/23	11/24/23	12/06/23	12/06/23	01/00/00	12/13/23	12/14/23	12/14/23	12/20/23	12/21/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,452.23		2,400,452.23	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23	11/17/23 11/17/23 11/17/23
Buildings - Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)	23CE0252	Construction (Completion) Multi-Purpose Building, Barangay Piut, Carranglan, Nueva Ecija	Nueva Ecija 1st DIO	NO	Competitive Bidding	-	to 01/06/00	12/01/23	12/13/23	12/13/23	12/14/23	12/18/23	12/19/23	12/19/23	12/27/23	12/28/23			FY 2023 GAA Unprogrammed Appropriation	2,412,500.00		2,412,500.00	2,400,435.94		2,400,435.94	1. COA 2. NGO Rep. 3. Builders Contractors Association	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				P 504,077,500.00										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				P 497,947,235.21										
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				P 6,130,264.79										

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

FE H. SUMANG
BAC Chairperson

OSIAS A. SANTOS
Head of the Procuring

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2023

Code (PAF)	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		
					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
ON GOING PROCUREMENT ACTIVITIES																														
	23GCE0064 Procurement of Office Furniture for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO		SHOPPING	-	12/22/23 to 12/28/23	-	12/27/23	12/27/23	12/28/23	12/28/23	12/29/23	12/29/23					GAA 2023	696,625.00		696,625.00	685,800.00		685,800.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23
	23GCE0065 Procurement of Office Supplies and Devices for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO		SHOPPING	-	12/22/23 to 12/28/23	-	12/27/23	12/27/23	12/28/23	12/28/23	12/29/23	12/29/23					GAA 2023	755,260.00		755,260.00	713,560.00		713,560.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23
	23GCE0066 Procurement of Airconditioning Unit for use in the office of Public Information Unit, DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO		SMALL VALUE PROCUREMENT	-	12/22/23 to 12/28/23	-	12/27/23	12/27/23	12/28/23	12/28/23	12/29/23	12/29/23					GAA 2023	76,000.00		76,000.00	75,000.00		75,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P 1,474,360.00												

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

FE H. SUMANG
BAC Chairperson

OSIAS A. SANTOS
Head of the Procuring Entity

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December 31, 2023

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	Contract Award
					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																														
23GCE0026	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	09/06/01	06/16/23 to 06/22/23	06/23/23	07/06/23	07/06/23	07/07/23	07/10/23	07/12/23	07/12/23	07/21/23	07/22/23			GAA 2023	4,028,000.00		4,028,000.00	4,020,200.00		4,020,200.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/20/23 06/20/23 06/20/23	06/20/23 06/20/23 06/20/23	06/20/23 06/20/23 06/20/23	06/20/23 06/20/23 06/20/23	06/20/23 06/20/23 06/20/23
23GCE0028	Procurement of Materials for use in Maintenance of Various National Road	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	06/30/23 to 07/06/23	-	07/06/23	07/06/23	07/07/23	07/10/23	07/12/23	07/12/23	07/17/23	07/18/23			GAA 2023	572,407.00		572,407.00	566,435.00		566,435.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	06/30/23 06/30/23 06/30/23	06/30/23 06/30/23 06/30/23	06/30/23 06/30/23 06/30/23	06/30/23 06/30/23 06/30/23	06/30/23 06/30/23 06/30/23
23GCE0029	Procurement of Epson Ink for use in the office of Planning and Design Section, DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	-	07/13/23 to 07/19/23	-	07/19/23	07/19/23	07/20/23	07/21/23	07/24/23	07/24/23	07/28/23	07/31/23			GAA 2023	975,000.00		975,000.00	952,500.00		952,500.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0030	Procurement of Spare Parts and Labor for the General Repair of Various Service Vehicle Mitsubishi L200 assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	07/14/23 to 07/20/23	-	07/20/23	07/20/23	07/21/23	07/24/23	07/26/23	07/26/23	07/31/23	08/01/23			GAA 2023	305,200.00		305,200.00	303,390.00		303,390.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23
23GCE0031	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Nissan Frontier assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	07/14/23 to 07/20/23	-	07/20/23	07/20/23	07/21/23	07/24/23	07/26/23	07/26/23	07/31/23	08/01/23			GAA 2023	72,800.00		72,800.00	71,735.00		71,735.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23
23GCE0032	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Ford Everest assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	07/14/23 to 07/20/23	-	07/20/23	07/20/23	07/21/23	07/24/23	07/26/23	07/26/23	07/31/23	08/01/23			GAA 2023	112,000.00		112,000.00	121,090.00		121,090.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23
23GCE0033	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	-	07/21/23 to 07/27/23	-	07/27/23	07/27/23	07/28/23	07/31/23	08/02/23	08/02/23	08/07/23	08/08/23			GAA 2023	315,630.00		315,630.00	310,317.00		310,317.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23	07/17/23 07/17/23 07/17/23
23GCE0034	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Isuzu Crosswind assigned in the Planning and Design Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	08/05/23 to 08/11/23	-	08/10/23	08/10/23	08/11/23	08/14/23	08/16/23	08/16/23	08/22/23	08/23/23			GAA 2023	113,959.50		113,959.50	112,360.00		112,360.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	08/07/23 08/07/23 08/07/23	08/07/23 08/07/23 08/07/23	08/07/23 08/07/23 08/07/23	08/07/23 08/07/23 08/07/23	08/07/23 08/07/23 08/07/23
23GCE0035	Procurement of Security Services for the period from September 5, 2023 to September 4, 2024 for use of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	-	08/05/23 to 08/11/23	08/11/23	08/25/23	08/25/23	08/28/23	08/29/23	08/30/23	08/30/23	09/04/23	09/05/23			GAA 2023	1,881,535.20		1,881,535.20	1,858,000.00		1,858,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	08/08/23 08/08/23 08/08/23	08/08/23 08/08/23 08/08/23	08/08/23 08/08/23 08/08/23	08/08/23 08/08/23 08/08/23	08/08/23 08/08/23 08/08/23

23GCE0036	Publication of Newsletter Vol. 5 Issue No. 2 for 2nd Quarter of 2023 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	09/01/23 to 09/07/23	-	09/05/23	09/05/23	09/06/23	09/07/23	09/12/23	09/12/23	09/15/23	09/18/23			GAA 2023	100,000.00		100,000.00	93,750.00		93,750.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/01/23 09/01/23 09/01/23	09/01/23 09/01/23 09/01/23	09/01/23 09/01/23 09/01/23	09/01/23 09/01/23 09/01/23	09/01/23 09/01/23 09/01/23
23GCE0037	Procurement of Office Signages, Fixtures and Other Accessories for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	09/06/23 to 09/12/23	-	09/12/23	09/12/23	09/13/23	09/14/23	09/18/23	09/18/23	09/22/23	09/25/23			GAA 2023	189,200.00		189,200.00	186,076.00		186,076.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/07/23 09/07/23 09/07/23	09/07/23 09/07/23 09/07/23	09/07/23 09/07/23 09/07/23	09/07/23 09/07/23 09/07/23	09/07/23 09/07/23 09/07/23
23GCE0038	Procurement of Motor Oil, Lubricants and Filters for use of Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHIPPING	-	09/14/23 to 09/20/23	-	09/20/23	09/20/23	09/21/23	09/22/23	09/25/23	09/25/23	09/29/23	10/02/23			GAA 2023	966,160.00		966,160.00	956,708.00		956,708.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0039	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	-	09/22/23 to 09/28/23	-	09/28/23	09/28/23	09/29/23	10/02/23	10/04/23	10/04/23	10/09/23	10/10/23			GAA 2023	462,350.00		462,350.00	241,720.00		241,720.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/22/23 09/22/23 09/22/23	09/22/23 09/22/23 09/22/23	09/22/23 09/22/23 09/22/23	09/22/23 09/22/23 09/22/23	09/22/23 09/22/23 09/22/23
23GCE0042	Procurement of Customized Shelves and Other Accessories for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	09/28/23 to 10/04/23	-	10/04/23	10/04/23	10/05/23	10/08/23	10/09/23	10/09/23	10/13/23	10/16/23			GAA 2023	201,700.00		201,700.00	200,250.00		200,250.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	09/29/23 09/29/23 09/29/23	09/29/23 09/29/23 09/29/23	09/29/23 09/29/23 09/29/23	09/29/23 09/29/23 09/29/23	09/29/23 09/29/23 09/29/23
23GCE0043	Procurement of Toner for Kyocera FS-C8520MFP for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	DIRECT CONTRACTING	-	- to -	-	N/A	N/A	-	-	10/26/23	10/26/23	11/03/23	11/06/23			GAA 2023	180,500.00		180,500.00	179,170.00		179,170.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0044	Procurement of Ink for Develop Ineo 215 and RISO GD7330 for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	DIRECT CONTRACTING	-	- to -	-	N/A	N/A	-	-	10/26/23	10/26/23	11/03/23	11/06/23			GAA 2023	288,650.00		288,650.00	285,687.00		285,687.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0045	Publication of Newsletter Vol. 5 Issue No. 3 for 3rd Quarter of 2023 for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	10/21/23 to 10/27/23	-	10/24/23	10/24/23	10/25/23	10/26/23	10/27/23	10/27/23	11/03/23	11/06/23			GAA 2023	100,500.00		100,500.00	98,250.00		98,250.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	10/23/23 10/23/23 10/23/23	10/23/23 10/23/23 10/23/23	10/23/23 10/23/23 10/23/23	10/23/23 10/23/23 10/23/23	10/23/23 10/23/23 10/23/23
23GCE0046	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	SHIPPING	-	10/27/23 to 11/02/23	-	10/31/23	10/31/23	11/03/23	11/03/23	11/06/23	11/06/23	11/10/23	11/13/23			GAA 2023	995,200.00		995,200.00	985,080.00		985,080.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0047	Procurement of Office Furniture and Appliances for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHIPPING	-	10/27/23 to 11/02/23	-	10/31/23	10/31/23	11/03/23	11/03/23	11/06/23	11/06/23	11/10/23	11/13/23			GAA 2023	873,120.00		873,120.00	859,600.00		859,600.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -

23GCE0048	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	-	10/27/23 to 11/02/23	-	10/31/23	10/31/23	11/03/23	11/03/23	11/06/23	11/06/23	11/10/23	11/13/23			GAA 2023	964,650.00	964,650.00	931,490.00	931,490.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0049	Procurement of Spare Parts and Labor for the Repair of Equipment Backhoe for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	11/08/23 to 11/14/23	-	11/14/23	11/14/23	11/15/23	11/16/23	11/20/23	11/20/23	11/24/23	11/28/23			GAA 2023	667,749.51	667,749.51	666,100.00	666,100.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/08/23 11/08/23 11/08/23	11/08/23 11/08/23 11/08/23	11/08/23 11/08/23 11/08/23	11/08/23 11/08/23 11/08/23	11/08/23 11/08/23 11/08/23
23GCE0050	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	11/15/23	11/16/23 to 11/22/23	11/24/23	12/06/23	12/06/23	12/07/23	12/08/23	12/15/23	12/15/23	12/22/23	12/27/23			GAA 2023	5,499,945.00	5,499,945.00	5,492,077.30	5,492,077.30	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23
23GCE0051	Procurement of Airconditioning Unit for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	11/16/23 to 11/22/23	-	11/22/23	11/22/23	11/23/23	11/24/23	11/28/23	11/28/23	12/01/23	12/04/23			GAA 2023	667,000.00	667,000.00	630,790.00	630,790.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23	11/20/23 11/20/23 11/20/23
23GCE0052	Procurement of Service Vehicle and Heavy Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	11/22/23	11/24/23 to 11/30/23	12/01/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23	12/19/23	12/27/23	12/28/23			GAA 2023	8,927,981.38	8,927,981.38	4,250,000.00	4,250,000.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/28/23 11/28/23 11/28/23	11/28/23 11/28/23 11/28/23	11/28/23 11/28/23 11/28/23	11/28/23 11/28/23 11/28/23	11/28/23 11/28/23 11/28/23
23GCE0053	Repair of Multi Purpose Copier RISO COMCOLOR GD 7330 used 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	-	-	11/28/23	11/28/23	12/01/23	12/04/23			GAA 2023	18,150.00	18,150.00	17,905.00	17,905.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0054	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	SHOPPING	-	11/23/23 to 11/29/23	-	11/29/23	11/29/23	11/30/23	12/01/23	12/05/23	12/05/23	12/11/23	12/12/23			GAA 2023	998,320.00	998,320.00	801,565.00	801,565.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	- - -	- - -	- - -	- - -	- - -
23GCE0055	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Isuzu Crosswind CS-4981 assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	11/23/23 to 11/29/23	-	11/29/23	11/29/23	11/30/23	12/01/23	12/04/23	12/04/23	12/11/23	12/12/23			GAA 2023	91,247.00	91,247.00	90,550.00	90,550.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
23GCE0056	Procurement of Spare Parts and Labor for the General Repair of Various Service Vehicle Mitsubishi L200 B1-W069 assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	11/23/23 to 11/29/23	-	11/29/23	11/29/23	11/30/23	12/01/23	12/04/23	12/04/23	12/11/23	12/12/23			GAA 2023	47,037.50	47,037.50	46,400.00	46,400.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
23GCE0057	Procurement of Spare Parts and Labor for the General Repair of Various Service Vehicle Mitsubishi L200 B1-W070 assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	11/23/23 to 11/29/23	-	11/29/23	11/29/23	11/30/23	12/01/23	12/04/23	12/04/23	12/11/23	12/12/23			GAA 2023	48,200.00	48,200.00	47,850.00	47,850.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23
23GCE0058	Procurement of Spare Parts and Labor for the General Repair of Various Service Vehicle Mitsubishi L200 B1-W071 assigned in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	11/23/23 to 11/29/23	-	11/29/23	11/29/23	11/30/23	12/01/23	12/04/23	12/04/23	12/11/23	12/12/23			GAA 2023	45,312.50	45,312.50	44,700.00	44,700.00	1. COA 2. NGO Rep. 3. Philippine Chamber of Commerce and Industry	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23	11/24/23 11/24/23 11/24/23

23GCE0059	Procurement of IT Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	Nueva Ecija 1st DEO	NO	PUBLIC BIDDING	11/22/23	11/23/23 to 11/29/23	12/01/23	12/13/23	12/13/23	12/14/23	12/15/23	12/22/23	12/22/23	12/28/23	12/29/23			GAA 2023	7,784,500.00	7,784,500.00	7,758,500.00	7,758,500.00	1. COA	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23
23GCE0060	Procurement of Spare Parts of Various Heavy Equipment in the Maintenance Section	Nueva Ecija 1st DEO	NO	SMALL VALUE PROCUREMENT	-	12/07/23 to 12/13/23	-	12/13/23	12/13/23	12/14/23	12/15/23	September 19, 2023	September 19, 2023	12/22/23	12/27/23			GAA 2023	768,203.00	768,203.00	762,280.00	762,280.00	1. COA	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P 39,262,207.59									
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P 33,942,525.30									
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			P 5,319,682.29									

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

FE F. SUMANG
BAC Chairperson

OSIAS A. SANTOS
Head of the Procuring Entity

Code (PAR)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Shortlisting	Opening of Technical and Financial Proposals	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total							MODE	CO						
ON-GOING PROCUREMENT ACTIVITIES																																					
	23CSCE004 Consulting Services for the conduct of Parcelary Survey Widening/Improvement of Jct Pinagpanaan-Rizal-Pantabangan K0159+000 - K0164+000, K0168+500 - K0174+000	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/04/23	07/05/23 to 07/11/23	07/20/23	07/12/23	07/13/23										EAO FY 2023	2,800,000.00		2,800,000.00				1. COA 2. NGO Rep. 3. Builders Contractors	07/07/23 07/07/23 07/07/23	07/07/23 07/07/23 07/07/23	07/07/23 07/07/23 07/07/23	07/07/23 07/07/23 07/07/23	07/07/23 07/07/23 07/07/23						
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				P 2,800,000.00																	


JOHN VINCENT D. SALAZAR
Head, BAC Secretariat


F. F. SUMANG
BAC Chairperson


OSIAS A. SANTOS
Head of the Procuring Entity