

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code(UACG/PAP)	Procurement Program/Project	PHOC/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Incident Occurrence	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre Bid Conference	Eligibility Check	Sub-open of Bids	Bid Evaluation	Post Qual	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																
300221100719600	22CF0001	Construction of Road, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/15/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	7,919,961.77		7,919,961.77	7,841,449.79	-	7,841,449.79	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300226101134000	22CF0002	Construction of Multi-Purpose Building, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/15/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	5,940,000.00		5,940,000.00	5,876,307.20	-	5,876,307.20	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300226101133000	22CF0003	Construction of Multi-Purpose Building, General Trino, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/15/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,900,000.00		9,900,000.00	9,795,435.40	-	9,795,435.40	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300226101137000	22CF0004	Construction of Multi-Purpose Building, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/27/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	11,880,000.00		11,880,000.00	11,760,900.58	-	11,760,900.58	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300226101124000	22CF0005	Construction of Multi-Purpose Building, Barangay Maugat, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/15/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00		4,950,000.00	4,924,550.41	-	4,924,550.41	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300221100723000	22CF0006	Construction of Road, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/27/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	5,539,991.97		5,539,991.97	5,876,234.78	-	5,876,234.78	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300221100717000	22CF0007	Construction of Road, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/15/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	12,869,911.72		12,869,911.72	12,736,370.70	-	12,736,370.70	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300221100716000	22CF0008	Construction of Road, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/27/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,899,941.44		9,899,941.44	9,800,889.59	-	9,800,889.59	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
																								COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																								CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			

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Contract ID/CPAP/PP	Procurement Program/Project	PMO/End User Is this an Early Procurement activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
300221180716000	22CF0009	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/19/2021	10/27/2021	01/26/2022	01/27/2022	02/02/2022	02/06/2022		GAA 2022	8,909,872.23		8,909,872.23	8,819,501.01	-	8,819,501.01	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
	Construction of Road, Pinaranda, Nueva Ecija																						COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																							CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300221180715000	22CF0010	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/19/2021	10/27/2021	01/26/2022	01/27/2022	02/02/2022	02/06/2022		GAA 2022	8,909,732.58		8,909,732.58	8,820,602.89	-	8,820,602.89	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
	Construction of Road, Cabiao, Nueva Ecija																						COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																							CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300225100260000	22CF0011	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/19/2021	10/27/2021	01/26/2022	01/27/2022	02/02/2022	02/06/2022		GAA 2022	7,919,551.33		7,919,551.33	7,840,925.62	-	7,840,925.62	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
	Construction of Drainage, Pinaranda, Nueva Ecija																						COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																							CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300235101136000	22CF0012	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/10/2021	9/15-21/21	09/22/2021	10/05/2021	10/05/2021	10/07/2021	10/15/2021	01/26/2022	01/27/2022	02/02/2022	02/06/2022		GAA 2022	8,910,000.00		8,910,000.00	8,820,962.48	-	8,820,962.48	K of C	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
	Construction of Multi-Purpose Building, San Antonio, Nueva Ecija																						COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021			
																							CCWI	09/20/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021			
300228101132000	22CF0013	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/17/2021	9/22-28/21	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/02/2022	02/09/2022		GAA 2022	6,930,000.00		6,930,000.00	6,860,504.48	-	6,860,504.48	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
	Construction of Multi-Purpose Building, Cabiao, Nueva Ecija																						COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																							CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																								NCAP	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
300225101138000	22CF0014	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/17/2021	9/22-28/21	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/02/2022	02/09/2022		GAA 2022	12,870,000.00		12,870,000.00	12,741,297.60	-	12,741,297.60	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
	Construction of Multi-Purpose Building, San Leonardo, Nueva Ecija																						COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																							CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																								NCAP	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
300226101127000	22CF0015	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/21	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/02/2022	02/09/2022		GAA 2022	4,950,000.00		4,950,000.00	4,900,471.27	-	4,900,471.27	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
	Construction of Multi-Purpose Building, Barangay Sanon, Cabanatuan City, Nueva Ecija																						COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																							CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																								NCAP	-	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
300224101125000	22CF0017	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23-29/21	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/02/2022	02/09/2022		GAA 2022	4,956,000.00		4,956,000.00	4,900,965.28	-	4,900,965.28	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
	Construction of Multi-Purpose Building, Barangay Lapasan, Santa Rosa, Nueva Ecija																						COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																							CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
																								NCAP	-	10/05/2021	10/05/2021	10/05/2021	10/05/2021		

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Comptroller's Office	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Lot of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	First Dual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	First Dual	Delivery/Completion Inspection		
COMPLETED PROCUREMENT ACTIVITIES																															
300226101130000	22CF0018 Construction of Multi-Purpose Building, Barangay Sto. Rosario, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00	-	4,950,000.00	4,900,821.54	-	4,900,821.54	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									NCAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
300226101131000	22CF0019 Construction of Multi-Purpose Building, Bulok Palad National High School, Barangay Duka Josefa, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00	-	4,950,000.00	4,900,467.48	-	4,900,467.48	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									NCAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
300226101135000	22CF0020 Construction of Multi-Purpose Building, Light Reaction Regiment, Philippine Army, Fort Magaysay, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00	-	4,950,000.00	4,900,482.23	-	4,900,482.23	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									NCAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
300226100960000	22CF0021 Construction of Evacuation Center, Barangay Belen, General Mamerto, Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/17/2021	9/23/2021	09/30/2021	10/12/2021	10/13/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	6,930,000.00	-	6,930,000.00	6,860,569.52	-	6,860,569.52	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
					COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021																						
					CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021																						
					NCAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021																						
300226100600000	22CF0022 Construction of Evacuation Center, Barangay Curva, Bungaton, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/17/2021	9/23/2021	09/30/2021	10/12/2021	10/13/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	6,930,000.00	-	6,930,000.00	6,860,580.44	-	6,860,580.44	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
					COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021																						
					CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021																						
					NCAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021																						
300226100640000	22CF0023 Construction of Evacuation Center, Bigy Pulong Singkamas, General Mamerto, Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	9/23/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00	-	4,950,000.00	4,900,405.28	-	4,900,405.28	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
																									NCAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
300226100714000	22CF0024 Construction of Road, Barangay Kakid Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09/17/2021	9/23/2021	09/30/2021	10/12/2021	10/13/2021	10/13/2021	10/21/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	5,939,997.47	-	5,939,997.47	5,880,509.56	-	5,880,509.56	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
					COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021																						
					CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021																						
					NCAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021																						

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code/UEIS (PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	AEC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
30022610118000	22CF0016 Construction of Multi-Purpose Building Barangay Sapang Bato, General Mariano Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding		9/23/2021	09/30/2021	10/20/2021	10/20/2021	10/21/2021	10/28/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00		4,950,000.00	4,900,467.48		4,900,467.48	K of C	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
			COA																					09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
			CCWI																					09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021			
			NCAP																					10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021			
310103100031000	22CF0026 Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Cabanatuan City – Carmen Rd – K0126+000-K0176+1005	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21/27/21	10/28/2021	11/09/2021	11/09/2021	11/11/2021	11/17/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	7,839,913.73		7,839,913.73	7,761,055.37		7,761,055.37	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
			COA																					10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
			CCWI																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
			NCAP																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
30022610112000	22CF0034 Construction of Multi-Purpose Building in Barangay Solvestad, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding		10/21/27/21	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/27/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00		4,950,000.00	4,900,369.36		4,900,369.36	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
			COA																					10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
			CCWI																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
			NCAP																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
32010109048000	22CF0028 Construction of Flood Control Structure in Barangay Buliran, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21/27/21	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	24,499,928.44		24,499,928.44	24,205,381.18		24,205,381.18	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
			COA																					10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
			CCWI																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
			NCAP																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
32010108047000	22CF0029 Construction of Flood Control Structure along Tabuising Creek, Barangay Tabuising, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21/27/21	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	24,499,933.80		24,499,933.80	24,254,851.45		24,254,851.45	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
			COA																					10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
			CCWI																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
			NCAP																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
300219100732000	22CF0030 Construction of Flood Mitigation Structures along Peralanda River in Barangay Rio Chico, Gen. Tino, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21/27/21	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,799,919.14		9,799,919.14	9,701,707.44		9,701,707.44	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
			COA																					10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
			CCWI																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
			NCAP																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
320102104062000	22CF0031 Construction of Flood Mitigation Structure (Concrete River Wall) along Peralanda River (San Leonardo Section), Barangay San Roque, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21/27/21	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	29,399,903.44		29,399,903.44	29,104,338.02		29,104,338.02	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
			COA																					10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
			CCWI																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
			NCAP																					10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			

Code(UACS/PAP)	Procurement Program Project	PM/EO/End User	Is this an Early Procurement Activity (YES/NO)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (P/P)			Contract Cost (P/P)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pri-Procurement	Add/Prior of IB	Pri-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Prior Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		The Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Prior Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
300326-01125000	Construction of Multi-Purpose Building, Barangay Panabangan, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/21	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00	-	4,950,000.00	4,900,555.37	-	4,900,555.37	K of C COA CCWI NCAP	10/23/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021		
300326-01120000	Construction of Multi-Purpose Building (Evacuation Center), Barangay Diversion, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/21	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,950,000.00	-	4,950,000.00	4,893,828.63	-	4,893,828.63	K of C COA CCWI NCAP	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021		
300326-01121800	Construction of Multi-Purpose Building at Barangay Sta. Ines, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21-27/21	10/28/2021	11/11/2021	11/11/2021	11/18/2021	11/23/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	7,920,000.00	-	7,920,000.00	7,839,235.29	-	7,839,235.29	K of C COA CCWI NCAP	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021		
310103100925000	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Bangad – Fort Magsaysay Rd – K0125+000, K0125+715, K0126+102-K0126+432-55	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21-27/21	10/28/2021	11/12/2021	11/12/2021	11/12/2021	11/23/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	15,760,330.91	-	15,760,330.91	15,601,679.58	-	15,601,679.58	K of C COA CCWI NCAP	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021	10/22/2021 10/22/2021 10/25/2021 10/25/2021		
30020710072000	Renovation of Personnel Transit Quarters, Bangonan, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	11/25/2021	12/03/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,800,000.00	-	9,800,000.00	9,646,223.65	-	9,646,223.65	K of C COA CCWI NCAP	11/08/2021 11/09/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021		
30030710073000	Construction of Officer's Quarters and Enlisted Personnel Barracks, Bangonan, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,800,000.00	-	9,800,000.00	9,652,997.51	-	9,652,997.51	K of C COA CCWI NCAP	11/08/2021 11/09/2021 11/08/2021 11/08/2021	11/08/2021 11/09/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021		
310103100930000	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Cabanatuan City – Carmen Rd – K0123+000 - K0124+000	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	11/25/2021	12/03/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	7,846,763.17	-	7,846,763.17	7,727,700.21	-	7,727,700.21	K of C COA CCWI NCAP	11/08/2021 11/09/2021 11/08/2021 11/08/2021	11/08/2021 11/09/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021 11/08/2021		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Contract/ACB/PhP	Procurement Program Project	PMO/End User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Past Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Past Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																
31010510060000	22CF0045 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Nueva Ecija – Aurora Rd. K0126+000 – K0126+134, K0126+184 – K0126+190, K0126+241 – K0126+247	Nueva Ecija 2nd DEO	YES	Competitive Bidding		11/5-11/21	11/12/2021	11/24/2021	11/24/2021	11/25/2021	12/03/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,687,292.67		4,687,292.67	4,614,793.22		4,614,793.22	K of C	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																							CCW	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
																							NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
310102100818000	22CF0046 Asset Preservation Program – Preventive Maintenance – Secondary Roads – Nueva Ecija – Aurora Rd – K0121+300 – K0121+650, K0124+080 – K0124+600, K0124+850 – K0124+950	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	11/25/2021	12/03/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	11,000,499.76		11,000,499.76	10,834,509.56		10,834,509.56	K of C	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																							CCW	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
																							NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
310203100420000	22CF0047 Off-Corridor Improvement – Secondary Roads – Jct Tablisan – Cabaldion Rd – K0137+811 – K0138+173, K0138+271 – K0139+994, K0140+678 – K0140+684, K0140+075 – K0147+305	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	22,271,478.49		22,271,478.49	21,937,131.52		21,937,131.52	K of C	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																							CCW	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
																							NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
300220100575000	22CF0050 Rehabilitation of Barangay Plaza Barangay Bagong Sikat, Cabaldion, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	11/25/2021	12/03/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	6,860,000.00		6,860,000.00	6,757,070.69		6,757,070.69	K of C	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																							CCW	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
																							NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
310103100630000	22CF0044 Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Gapan – Fort Magsaysay Rd – K0094+460.30 – K0095+000, K0096+000 – K0096+004, K0111+614.90 – K0112+910.80	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/03/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	21,480,612.29		21,480,612.29	21,394,951.37		21,394,951.37	K of C	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																							CCW	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
																							NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
310103100920200	22CF0048 Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Gapan – Fort Magsaysay Rd – K0094+(-215) – K0094+460.30, K0096+802 – K0096+931, K0102+811.70 – K0102+944.20, K0103+000 – K0194+000	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/03/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	14,644,136.00		14,644,136.00	14,418,814.64		14,418,814.64	K of C	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																							CCW	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
																							NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
310103100930000	22CF0062 Asset Preservation Program – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave. (JASA) K0101+200 – K0101+742, K0105+000 – K0105+400, K0105+700 – K0105+000, K0108+200 – K0108+378	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10-16/21	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/09/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	18,308,314.36		18,308,314.36	18,033,209.56		18,033,209.56	K of C	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																							COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
																							CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
																							NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
310211100977000	22CF0060 Network Development Program – Road Widening – Primary Roads – Jose Abad Santos Ave. (JASA) – K0102+014.40, K0103+506.70, K0105+1008.50, K0106+548.50, K0105+997.50, K0105+1008.50, K0106+548.50, K0107+000, K0107+561.15, K0107+805, K0110+679-K0110+636.90	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10-16/21	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/09/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	44,099,992.79		44,099,992.79	43,433,005.25		43,433,005.25	K of C	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																							COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
																							CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
																							NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				

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Contract/ACS #APP	Procurement Program/Project	PHO/End User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders/Owner	Date of Receipt of Invitation						Remarks (Explain changes from the APP)
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Prel Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Prel Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
31030410060000	22CF0065 Rehabilitation / Major Repair of Permanent Bridges – Cabiao Viaduct (B04667LZ) along Jose Abad Santos Ave (JASAV)	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10-18/21	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/09/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	14,699,969.24		14,699,969.24	14,458,953.22	-	14,458,953.22	K of C	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	
																							COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
																							CCWI	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
																							NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310103100634000	22CF0068 Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Valdefuente – Fortaleza Rd – K0120+1-857.00; K0120+790.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	13,132,929.26		13,132,929.26	12,818,046.17	-	12,818,046.17	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
																							COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310105100746000	22CF0069 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Valdefuente – Fortaleza Rd – K0120+790.00; K0120+874.90	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	2,658,686.04		2,658,686.04	2,587,764.57	-	2,587,764.57	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
																							COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300225100298000	22CF0064 Construction of Drainage System, Barangay Magsaysay San, Cabunatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,899,934.97		9,899,934.97	9,652,433.83	-	9,652,433.83	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
																							COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310304100904000	22CF0066 Rehabilitation / Major Repair of Permanent Bridges – Atate Br. (B00115LZ) along Nueva Ecija-Aurora Rd	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	979,903.76		979,903.76	955,448.72	-	955,448.72	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
																							COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310101100638000	22CF0069 Asset Preservation Program – Preventive Maintenance – Primary Roads – Sta Rosa – Tarlac Rd – K0109+507. K0110+000. K00112+200-K0113+000. K0117+650-K0117+724	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,043,367.46		9,043,367.46	8,862,535.06	-	8,862,535.06	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
																							COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310202101006000	22CF0070 Network Development Program – Road Widening – Secondary Roads – Nueva Ecija – Aurora Rd – K0146+874. K0149+504.30	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	48,999,984.92		48,999,984.92	47,758,374.70	-	47,758,374.70	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
																							COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
31011100387000	22CF0071 Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads – Nueva Ecija – Aurora Rd – K0118+564-K0119+825	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	48,999,969.57		48,999,969.57	48,019,806.79	-	48,019,806.79	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
																							COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																							NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		

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Contract/Item	Procurement Program Project	Procurement Method	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			Lot of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Procurement	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Site/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion etc	
COMPLETED PROCUREMENT ACTIVITIES																															
300203101560000	22CF0063 Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – San Isidro – Pulo – Bulacillo Bypass Road, San Isidro and Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/06/2021	11/16/16/21	11/17/2021	12/03/2021	12/03/2021	12/03/2021	12/09/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	17,149,935.05		17,149,935.05	16,854,501.00	-	16,854,501.00	R of C	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
																							COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																							CCWI	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																							NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
300207100736000	22CF0075 Improvement of Light Reaction Regiment (LRR) Supply Compound, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	14,700,000.00		14,700,000.00	14,407,820.96	-	14,407,820.96	R of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300207100736000	22CF0076 Construction of Enlisted Personnel Barracks, Fort Ramon Magsaysay, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/09/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	24,500,000.00		24,500,000.00	24,006,453.37	-	24,006,453.37	R of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300207100736000	22CF0077 Construction of 700 Center, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/16/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	29,400,000.00		29,400,000.00	28,807,937.99	-	28,807,937.99	R of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300207100732000	22CF0078 Construction of Officers Barracks, Fort Ramon Magsaysay, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	24,500,000.00		24,500,000.00	25,960,477.35	-	25,960,477.35	R of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300215101327000	22CF0080 Construction of Road, Barangay Ligaya, Gubatlon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	6,859,996.31		6,859,998.31	6,720,083.57	-	6,720,083.57	R of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300207100734000	22CF0084 Construction of Training Barracks, HAAR, Philippine Army, Fort Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	14,700,000.00		14,700,000.00	13,394,441.02	-	13,394,441.02	R of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300226101126000	22CF0085 Construction of Multi-Purpose Building, Barangay Poblacion Municipality of Lala, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	39,600,000.00		39,600,000.00	38,680,160.80	-	38,680,160.80	R of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			

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Code (UACB Entry)	Procurement Program Project	PFO End User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Site/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
30020710077300	22CF0066 Construction of Air Operations Parashute Shaking and Rigging Area, Fort Ramon Magpaysay, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,900,000.00		4,900,000.00	4,777,511.94	-	4,777,511.94	K of C	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
320102104961000	22CF0072 Construction of Flood Control Structure along Peñaranda River, Sta. 22+276.60, Sta. 22+569.00, Brig. Cates, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/17/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	48,999,982.53		48,999,982.53	47,976,022.88	-	47,976,022.88	K of C	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
320102104963000	22CF0073 Construction of Peñaranda River Control, Brig. Burgos, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/17/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	48,999,943.29		48,999,943.29	47,969,451.54	-	47,969,451.54	K of C	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300203101561000	22CF0081 Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - San Leonardo - Jamir - San Isidro Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/17/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	17,149,960.91		17,149,960.91	16,797,512.57	-	16,797,512.57	K of C	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/16/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
310207100158000	22CF0087 Network Development Program - Off - Carriageway Improvement - Primary Roads - Daang Maharlika (LZ) K0095+283	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25-12/1/21	12/02/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,899,934.60		4,899,934.60	4,801,940.39	-	4,801,940.39	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
310207100159000	22CF0088 Network Development Program - Off - Carriageway Improvement - Primary Roads - Daang Maharlika (LZ) K0104+740	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/25-12/1/21	12/02/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	4,899,915.90		4,899,915.90	4,801,941.72	-	4,801,941.72	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300207100731000	22CF0090 Construction of HHQ's Battery, HAAR, Philippine Army, Fort Magpaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2021	11/25-12/1/21	12/02/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	14,700,000.00		14,700,000.00	14,405,161.40	-	14,405,161.40	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300207100478000	22CF0099 Construction of 710 Grandstand, Fort Magpaysay Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2021	12/3-9/21	12/16/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,800,000.00		9,800,000.00	9,590,579.21	-	9,590,579.21	K of C	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																							COA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			
																							CCWI	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			
																							NCAP	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			

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Code/LACS (PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (P/P)			Contract Cost (P/P)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																
3000718015000	Improvement of Bleacher and Kit House Perimeter Fence, Nueva Ecija	Nueva Ecija 2nd DEO - YES	Competitive Bidding	12/02/2021	12/3-9/21	12/10/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	9,800,000.00		9,800,000.00	9,552,100.16	-	9,552,100.16	K of C COA CCWI NCAP	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021				
300105000701000	Construction of Metal Casting Center, Nueva Ecija University of Science and Technology NEUST Sumacab Campus, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO - YES	Competitive Bidding	12/02/2021	12/3-9/21	12/10/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	01/26/2022	01/27/2022	02/07/2022	02/08/2022		GAA 2022	14,850,000.00		14,850,000.00	14,701,322.18	-	14,701,322.18	K of C COA CCWI NCAP	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021				
31011210025000	Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads – Cabanatuan City Circumferential Rd – K0113+(-166); K0113+172, K0113+187-K0113+364, K0114+301-K0115+541	Nueva Ecija 2nd DEO - YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	02/08/2022	02/09/2022	02/16/2022	02/21/2022		GAA 2022	62,724,950.14		62,724,950.14	61,299,543.85	-	61,299,543.85	K of C COA CCWI NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
300023102120000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Access Road leading to Mtalungao National Park, San Leonardo & Pinaranda, Nueva Ecija	Nueva Ecija 2nd DEO - YES	Competitive Bidding	11/08/2021	11/10-16/21	11/17/2021	11/29/2021	11/29/2021	02/07/2022	02/09/2022	02/10/2022	02/11/2022	02/22/2022	02/22/2022		GAA 2022	18,546,478.66		18,546,478.66	18,117,375.12	-	18,117,375.12	K of C COA CCWI NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
320101107402000	Construction of Flood Mitigation Structures, Bugnan, Gataston, Nueva Ecija	Nueva Ecija 2nd DEO - YES	Competitive Bidding	10/15/2021	10/21-27/21	10/28/21	11/12/2021	11/12/2021	11/14/2021	11/23/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2022	82,024,956.44		82,024,956.44	81,451,111.42	-	81,451,111.42	K of C PICE COA CCWI NCAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
320101107419000	Rehabilitation of Digma River, Brgy. Anando, Bongabin, Nueva Ecija	Nueva Ecija 2nd DEO - YES	Competitive Bidding	10/15/2021	10/21-27/21	10/28/2021	11/09/2021	11/09/2021	11/16/2021	11/23/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2022	82,024,995.54		82,024,995.54	81,200,243.33	-	81,200,243.33	K of C PICE COA CCWI NCAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
320102145500000	Construction of Pampanga River Control Sta. 0+000 – Sta. 0+520, Brgy. San Antin, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO - YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/03/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2022	74,427,540.69		74,427,940.69	73,304,971.51	-	73,304,971.51	K of C COA CCWI NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021				
320102104560000	Construction of Pampanga River Flood Control, Sta. 39+612.74-5b, 40+739.56, Tambo Adorable, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO - YES	Competitive Bidding	11/08/2021	11/10-16/21	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/09/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2022	96,499,996.54		96,499,996.54	94,498,303.49	-	94,498,303.49	K of C COA CCWI NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				

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Code (UACS Entry)	Procurement Program Project	PM/OC/End User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Procurement	Ads Post of IB	Pre-Bid Conference	Eligibility Check	Site/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOCE	CO	Total	MOCE	CO		Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
31020100180000	22CF0061 Network Development Program – Off-Corridorway Improvement – Primary Roads – Daang Maharlika (L2) – K0102+464-K0103+717	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10-16/21	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/09/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2022	96,496,963.87		96,496,963.87	94,533,957.42	-	94,533,957.42	K of C	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																								COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																								CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																								NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
330102104581000	22CF0067 Construction of Protection Dike along Pampanga River, Brgy. Samon, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/10/2021	02/11/2022	02/14/2022	02/22/2022	02/22/2022		GAA 2022	82,320,267.80		82,320,267.80	80,550,367.98	-	80,550,367.98	K of C	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
																								COA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
																								CCW	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
																								NCAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021			
320101107418000	22CF0082 Rehabilitation of Digma River Control Brgy. Tugateg, Bongsohon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/2021	11/24/2021	12/14/2021	12/14/2021	12/15/2021	12/22/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2022	82,024,967.09		82,024,967.09	81,204,117.58	-	81,204,117.58	K of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																								COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																								CCW	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																								NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
310204101030000	22CF0083 Construction of By-Pass and Diversion Roads – Felipe Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	02/11/2022	02/14/2022	02/22/2022	02/22/2022		GAA 2022	72,374,991.08		72,374,991.08	70,891,771.11	-	70,891,771.11	K of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																								COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																								CCW	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																								NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
310204101020000	22CF0095 Construction of By-Pass and Diversion Roads – Sta. Rosa – Cesar Angeles – Emilio Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2021	12/3-9/21	12/10/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	02/11/2022	02/14/2022	02/22/2022	02/22/2022		GAA 2022	86,849,980.02		86,849,980.02	85,989,088.36	-	85,989,088.36	K of C	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			
																								COA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			
																								CCW	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			
																								NCAP	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			
310101100538000	22CF0025 Asset Preservation Program – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave. (LASA) K0112+000.00-K0112+934.35	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21-27/21	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/22/2021	03/22/2022	03/23/2022	04/01/2022	04/01/2022		GAA 2022	12,256,709.63		12,256,709.63	12,137,089.15	-	12,137,089.15	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								COA	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								CCW	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
																								NCAP	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
300225101138000	22CF0036 Construction of Multi-Purpose Building, San Josep National High School, Barangay San Josep, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/21	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/17/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	4,950,000.00		4,950,000.00	4,900,359.54	-	4,900,359.54	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								COA	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								CCW	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
																								NCAP	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
300225101143000	22CF0037 Construction of Multi-Purpose Building, TABASACA CIS Ingators Association, Inc., Barangay Bantag, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	10/21-27/21	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/17/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	4,950,000.00		4,950,000.00	4,900,276.67	-	4,900,276.67	K of C	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								COA	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								CCW	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			
																								NCAP	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021			

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Contract/CPSPAP#	Procurement Program Project	PMO End User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Ask/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
31010510174000	22CF0051 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Cabanatuan City – Carmen Rd – K0125+000-K0126+000	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	11/25/2021	12/03/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	15,576,000.03		15,579,000.03	15,516,484.74	-	15,516,484.74	K of C	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
																							COA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							CCWI	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																							NCAP	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
310104100394000	22CF0054 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Jose Abad Santos Ave (JASA) K0100+199.50-K0100+272.30, K0100+453.00-K0100+562, K0100+647.70-K0100+795.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10-16/21	11/17/2021	11/29/2021	11/29/2021	12/01/2021	12/09/2021	03/22/2022	03/23/2022	04/04/2022	04/04/2022		GAA 2022	6,725,656.28		6,725,656.28	6,624,563.97	-	6,624,563.97	K of C	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
																							COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																							CCWI	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
																							NCAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021			
300097100725000	22CF0079 Construction of 1st Multiple Launch Rocket System Battery Basing Facilities, Army Artillery Regiment (AAR), PA, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/15/2021	11/17-23/21	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/16/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	14,700,000.00		14,700,000.00	14,406,557.43	-	14,406,557.43	K of C	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																							COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							CCWI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
																							NCAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021			
300219101730000	22CF0089 Rehabilitation of Pampanga River Flood Control, Barangay Tabuating, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2021	11/25-12/1/21	12/02/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	39,199,931.37		39,199,931.37	38,213,807.11	-	38,213,807.11	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300207100728000	22CF0091 Construction of Artillery Spares Warehouse, Army Artillery Regiment (AAR) Philippine Army (PA), Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2021	11/25-12/1/21	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/22/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	29,399,966.60		29,399,966.60	14,362,114.79	-	14,362,114.79	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300205100725000	22CF0092 Construction of ATS Classroom, Army Artillery Regiment (AAR) Philippine Army (PA), Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2021	11/25-12/1/21	12/02/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	9,800,000.00		9,800,000.00	9,574,572.30	-	9,574,572.30	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300207100740000	22CF0093 Construction of Abundo Complex Road, Special Forces Regiment (Arboret) Philippine Army, Fort Ramon Magsaysay Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2021	11/25-12/1/21	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/22/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	29,399,966.60		29,399,966.60	28,796,986.92	-	28,796,986.92	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300151011280000	22CF0094 Rehabilitation of San Juan Bridge 3, Lur, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/23/2021	11/25-12/1/21	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/22/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	9,799,960.83		9,799,960.83	9,601,336.94	-	9,601,336.94	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																							COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							CCWI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
																							NCAP	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			

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Contract ID (P/P)	Procurement Program Project	PMO/End-User to this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Included Documents	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Adv Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
300207100710300	22CF0056 Construction of Road Network, HAAR Philippine Army, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2021	12/3-9/21	12/10/2021	12/22/2021	12/23/2021	12/31/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	43,118,991.27		43,118,991.27	42,042,019.45	-	42,042,019.45	K of C COA CCW NCAP	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021		
300207100736000	22CF0057 Construction of Abundo Complex Road (Phase 1), Special Forces Regiment (Airborne) PA, Fort Ramon Magsaysay, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2021	12/3-9/21	12/10/2021	12/22/2021	12/23/2021	12/31/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	14,699,946.36		14,699,946.36	14,362,705.90	-	14,362,705.90	K of C COA CCW NCAP	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021		
300226101120000	22CF0096 Construction Multi-Purpose Building, Barangay Inspector, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/3-9/21	12/10/2021	12/22/2021	12/23/2021	12/31/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	4,950,000.00		4,950,000.00	4,848,272.17	-	4,848,272.17	K of C COA CCW NCAP	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021		
300207100736000	22CF0100 Parachute Storage Facility, Special Forces Regiment (Airborne) PA, Fort Ramon Magsaysay, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2021	12/3-9/21	12/10/2021	12/22/2021	12/23/2021	12/31/2021	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	5,292,000.00		5,292,000.00	5,159,795.73	-	5,159,795.73	K of C COA CCW NCAP	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021		
300221100721030	22CF0106 Construction of Road, Barangay Tagumpay, Gaballito, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4-10/22	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/28/2022	03/02/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	7,919,936.95		7,919,936.95	7,800,677.27	-	7,800,677.27	K of C COA CCW NCAP	02/07/2022 02/07/2022 02/07/2022 02/07/2022	02/07/2022 02/07/2022 02/07/2022 02/07/2022	02/07/2022 02/07/2022 02/07/2022 02/07/2022	02/07/2022 02/07/2022 02/07/2022 02/07/2022	02/07/2022 02/07/2022 02/07/2022 02/07/2022	
300221100720000	22CF0109 Construction of Road with Drainage along Brgy. Sto. Cristo, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4-10/22	02/11/2022	02/23/2022	02/23/2022	02/24/2022	03/06/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	21,775,936.01		21,775,936.01	21,303,782.50	-	21,303,782.50	K of C COA CCW NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	
300221100722000	22CF0111 Improvement of Road, Barangay Rizal, Bongibon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4-10/22	02/11/2022	02/23/2022	02/23/2022	03/11/2022	03/16/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	9,899,915.37		9,899,915.37	9,655,607.77	-	9,655,607.77	K of C COA CCW NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	
300220100600000	22CF0112 Construction of Multi-Purpose Building at Barangay Kapit. Pepe, Cabanatuan City	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	2/4-10/22	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	4,950,000.00		4,950,000.00	4,865,469.51	-	4,865,469.51	K of C COA CCW NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	

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Contract/Case No.	Procurement Program Project	PMO/EO/Upper in this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explain- ing changes from the APP)
				Pre-Procurement	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Site/Opening of Bids	Bid Evaluation	Prel Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Site/Opening of Bids	Bid Evaluation	Prel Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
300225100641000	22CF0113 Construction of Multi-Purpose Building at Barangay Valle Cruz, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding		2/4/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	4,950,000.00		4,950,000.00	4,860,660.75	-	4,860,660.75	K of C COA CCWI NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022		
300226101141000	22CF0115 Construction of Multi-Purpose Building, Barangay Sangtan West, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	03/09/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	9,900,000.00		9,900,000.00	9,702,083.21	-	9,702,083.21	K of C COA CCWI NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022		
300226101440000	22CF0116 Rehabilitation of Multi-Purpose Building at Barangay Bagong Sinal, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	03/08/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	7,840,000.00		7,840,000.00	7,697,923.14	-	7,697,923.14	K of C COA CCWI NCAP	02/07/2022 02/07/2022 02/07/2022 02/04/2022	02/07/2022 02/07/2022 02/07/2022 02/04/2022	02/07/2022 02/07/2022 02/07/2022 02/04/2022	02/07/2022 02/07/2022 02/07/2022 02/04/2022	02/07/2022 02/07/2022 02/07/2022 02/04/2022		
300226101140000	22CF0118 Construction of Multi-Purpose Building at Brgy. La Fuente, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding		2/22/2022	03/01/2022	03/14/2022	03/14/2022	03/16/2022	03/23/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022		GAA 2022	4,950,000.00		4,950,000.00	4,826,187.10	-	4,826,187.10	K of C COA CCWI NCAP	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022		
320102104551000	22CF0103 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Pampanga River, Barangay Magapalayok, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4/2022	02/11/2022	02/23/2022	02/23/2022	03/11/2022	03/16/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022		GAA 2022	72,374,991.52		72,374,991.52	57,322,290.06	-	57,322,290.06	K of C COA CCWI NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022		
320102104552000	22CF0104 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Pampanga River, Barangay Magsaloi, Jsen, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4/2022	02/11/2022	02/23/2022	02/23/2022	03/11/2022	03/16/2022	03/24/2022	03/24/2022	03/31/2022	04/01/2022		GAA 2022	72,374,963.74		72,374,963.74	56,638,403.51	-	56,638,403.51	K of C COA CCWI NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022		
320102104554000	22CF0105 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Pampanga River, Barangay Poblacion, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4/2022	02/11/2022	02/23/2022	02/23/2022	03/11/2022	03/16/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022		GAA 2022	72,374,980.66		72,374,980.66	57,900,400.50	-	57,900,400.50	K of C COA CCWI NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022		
320102104553000	22CF0107 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Pampanga River, Barangay San Roque, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/02/2022	2/4/2022	02/11/2022	02/23/2022	02/23/2022	03/11/2022	03/16/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022		GAA 2022	72,374,957.23		72,374,957.23	57,339,211.32	-	57,339,211.32	K of C COA CCWI NCAP	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022	02/07/2022 02/07/2022 02/04/2022 02/04/2022		

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Code(UACB/PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Advisory of IB	Pre-Bid Conference	Eligibility Check	Site/On-site of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Site/On-site of Bids	Bid Evaluation	Post-Qual	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																
30016201-207000	22CF0117 Concrete of Barangay Balite FMR, Barangay Balite, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/21/2022	2/22-26/22	03/01/2022	03/14/2022	03/14/2022	03/16/2022	03/23/2022	03/24/2022	04/04/2022	04/05/2022	GA 2022	11,939,988.66	-	11,939,988.66	11,641,504.04	-	11,641,504.04	K of C	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022				
																						COA	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022				
																						CCWI	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022				
																						NCAP	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022				
300145701597000	22CF0106 Concrete of Brgy. San Roque FMR, Brgy. San Roque, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/21/2022	2/22-26/22	03/01/2022	03/14/2022	03/14/2022	03/16/2022	03/23/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022	GA 2022	11,939,956.87	-	11,939,956.87	11,648,345.92	-	11,648,345.92	K of C	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022			
																						COA	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022				
																						CCWI	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022				
																						NCAP	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022				
320102104550000	22GCF0001 Procurement of Vehicle Parts and Accessories for use in Service Vehicle with Plate No. FOE-437 (H-6612)	Nueva Ecija 2nd DEO	NO	Small Value Procurement	N/A	03/30/2022	N/A	N/A	N/A	N/A	N/A	05/11/2022	05/12/2022	05/17/2022	05/18/2022	SP 2022-02-002513	60,000.00	-	60,000.00	59,900.00	-	59,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
300007100730000	22GCF0002 Procurement of Office Equipment (Camera and Gimbal Stabilizer for DSLR and Mirrorless Camera) for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Shopping	N/A	03/30/2022	N/A	N/A	N/A	N/A	N/A	05/11/2022	05/12/2022	05/17/2022	05/18/2022	GA 2022	224,160.00	-	224,160.00	221,700.00	-	221,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310121002750000	22GCF0004 Procurement of IT Equipment (Desktop and Laptop Computers) for use in Assistant District Engineer's Office and District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2022	05/26/2022	06/01/2022	06/02/2022	SP 2022-02-000365	578,496.00	-	578,496.00	573,289.54	-	573,289.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	22GCF0005 Procurement of Construction Materials for use in the Repair/Maintenance of Various National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04/04/2022	4/6-12/22	04/13/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	05/11/2022	05/12/2022	05/23/2022	05/24/2022	SP 2022-03-009175	8,796,720.00	-	8,796,720.00	8,660,000.00	-	8,660,000.00	K of C	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022			
																						COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022				
																						CCWI	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022				
200000100014000	22GCF0006 Procurement of Fuel/Fuel Additives & Lubricants & Corrosive for use in Desilting of Dupinga River, Gabañon NE (Crawler Excavator – DOOSAN DX420 LC)	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04/04/2022	4/6-12/22	04/13/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	05/11/2022	05/12/2022	05/23/2022	05/24/2022	GA 2022	4,219,683.48	-	4,219,683.48	4,215,805.31	-	4,215,805.31	K of C	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022			
																						COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022				
																						CCWI	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022				
300111003870000	22GCF0007 Procurement of Printing of Quarterly News Letter for 1st and 2nd Quarter for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Shopping	N/A	03/30/2022	N/A	N/A	N/A	N/A	N/A	05/11/2022	05/12/2022	05/17/2022	05/18/2022	GA 2022	224,160.00	-	224,160.00	221,700.00	-	221,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Contract/Activity	Procurement Program Project	Procurement User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Site/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CC	Total	MOOE	CC		Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
200000100017000 320102104561000	22GCF0008, Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicle Nissan NP300 HAVARRA 2.5L, Plate No. FO-E437 for use in ADE's Office and in various Maintenance Equipment of National Road and Bridges, DPWH, NE 2nd DEO, Brgy. San Isidro, Catantulan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04/12/2022	4-13-19-22	04/20/2022	05/03/2022	05/03/2022	05/04/2022	05/04/2022	05/11/2022	05/12/2022	05/23/2022	05/24/2022		GAA 2022	3,656,480.75	-	3,656,480.75	3,652,845.50	-	3,652,845.50	K of C	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022		
																							COA	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022			
																							CCWI	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022			
200000100620000	22GCF0009 Procurement of Printing Service (GAD) Advocacy Streamer) for use in National Women's Month Celebration, DPWH, 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	N/A	05/12/2022	N/A	N/A	N/A	N/A	N/A	05/25/2022	05/26/2022	05/31/2022	06/01/2022		SR2021-Q2-004346	3,000.00	-	3,000.00	2,720.00	-	2,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100632000	22GCF0010 Procurement of Clothing Supplies for use in National Women's Month Celebration, DPWH, 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	N/A	05/12/2022	N/A	N/A	N/A	N/A	N/A	05/25/2022	05/26/2022	06/01/2022	06/02/2022		SR2021-Q2-004346, SR2021-Q3-005090	61,130.00	-	61,130.00	54,867.00	-	54,867.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310104100395000	22CFD119 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Jose Albad Santos Ave (JASAP) K8100+795.00-K0100+867.00, K0100+956.00-K0100+986.50, K0109+000.00-K0109+209.70, K0109+609.20-K0109+636.50, K0109+733.50-K0109+809.60	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/19/2022	5/20/26/22	05/27/2022	06/08/2022	06/08/2022	06/08/2022	06/14/2022	06/16/2022	06/20/2022	06/29/2022	06/30/2022		GAA 2022	7,720,345.48	-	7,720,345.48	7,527,330.91	-	7,527,330.91	K of C	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
																							COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							CCWI	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							NCAP	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
310106100745000	22CF0120 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sta. Rosa-Fort Magsaysay Rd. - K0110+147.40- K0110+320.30, K0110+370.50- K0110+393.00, K0110+456.00- K0110+460.50, K0110+516.50- K0110+613.50, K0110+867.50- K0110+916.10, K0111+080.50- K0111+103.60	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/19/2022	5/20/26/22	05/27/2022	06/08/2022	06/08/2022	06/08/2022	06/14/2022	06/16/2022	06/20/2022	06/29/2022	06/30/2022		GAA 2022	5,520,256.28	-	5,520,256.28	5,383,873.52	-	5,383,873.52	K of C	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
																							COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							CCWI	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							NCAP	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
30001+000147000	22CF0121 Special Road Fund – Motor Vehicle Users' Charge (MVUC) as per R.A. 11236 – Repair / Rehabilitation / Improvement along Daang Maharlika (LZ) – K0104+171.00, K0104+252.60, K0104+313.70-K0104+322.40, K0104+446.50-K0104+461.50, K0104+653.00-K0104+671.50, K0104+752.70-K0104+819.70, K0104+909.27-K0104+1045, K0105+000.00-K0105+319.40	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/19/2022	5/20/26/22	05/27/2022	06/08/2022	06/08/2022	06/08/2022	06/14/2022	06/16/2022	06/20/2022	06/29/2022	06/30/2022		GAA 2022	21,724,524.23	-	21,724,524.23	21,163,339.33	-	21,163,339.33	K of C	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
																							COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							CCWI	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							NCAP	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
310208100421000	22CF0122 OR-Corridorway Improvement – Secondary Roads – Nueva Ecija – Aurora Rd. - K0117+500.00 – K0117+1006.50, K0118+000.00 – K0118+175.00	Nueva Ecija 2nd DEO	NO	Competitive Bidding	05/19/2022	5/20/26/22	05/27/2022	06/08/2022	06/08/2022	06/08/2022	06/14/2022	06/16/2022	06/20/2022	06/29/2022	06/30/2022		GAA 2022	8,807,174.78	-	8,807,174.78	8,719,027.49	-	8,719,027.49	K of C	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
																							COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							CCWI	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
																							NCAP	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			
200000100617000	22GCF0015 Procurement of Materials for use in the Emergency Restoration of the Washed-out Detour Road at Caba, Catantulan City	Nueva Ecija 2nd DEO	NO	Shopping	N/A	06/16/2022	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/20/2022	06/24/2022	06/27/2022		GAA 2022	572,880.00	-	572,880.00	567,300.00	-	567,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACB PhP)	Procurement Program Project	PMO/End User	Is this an Early Procurement activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Procurement	Ads Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Bids Requisition Recommending Award	Notice of Award	Contract signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																
300207100730000	22GCF0013 Procurement of Other Supplies and Materials for use in Biometric Machine with Facial Recognition, DPWH NE 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	N/A	06/09/2022	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/21/2022	06/24/2022	06/27/2022		GA 2022	31,640.00	-	31,640.00	31,320.00		31,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204101033000	22GCF0014 Procurement of Fire Fighting Equipment and Accessories, DPWH NE 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	N/A	06/09/2022	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/21/2022	06/24/2022	06/27/2022		GA 2022	596,800.00	-	596,800.00	510,500.00		510,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		2,511,928,177.19														
Total Contract Price of Procurement Activities Conducted																					2,400,673,496.20											
Total Savings (Total Alloted Budget - Total Contract Price)																					111,254,680.99											

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Contract/ABC/Category	Procurement Program/Project	PAC/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Service of Fund	ABC (PHP)			Contract Cost (PHP)			List of invited Disposer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Procurement	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion	
ON-GOING PROCUREMENT ACTIVITIES																															
3002-141001-06000	22CF0123 Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Repair / Rehabilitation / Improvement along Dang Maharlika (L2) – K0084+380, K0084+499, K0084+576-K0084+613, K0087+780-K0088+000, K0088+450-K0088+491, K0088+540-K0088+595, K0088+620-K0089+020, K0090+543.30-K0090+780, K0090+504.50-K0091+006.30	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/02/2022	6/3/9/22	06/10/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/27/2022	06/28/2022	-	-	-	GAA 2022	19,599,985.51	-	19,599,985.51	19,107,813.08	-	19,107,813.08	R of C	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022		
					-	-	-	-	-	-	-	COA	06/06/2022	06/06/2022	06/06/2022	06/06/2022		06/06/2022													
					-	-	-	-	-	-	-	CCWH	06/03/2022	06/03/2022	06/03/2022	06/03/2022		06/03/2022													
					-	-	-	-	-	-	-	NCAP	06/03/2022	06/03/2022	06/03/2022	06/03/2022		06/03/2022													
	Procurement of Laboratory Apparatus for use in Quality Assurance Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/02/2022	6/3/9/22	06/10/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/27/2022	06/28/2022	-	-	-	GAA 2022	1,624,350.00	-	1,624,350.00	1,436,925.00	-	1,436,925.00	R of C	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022		
					-	-	-	-	-	-	-	COA	06/06/2022	06/06/2022	06/06/2022	06/06/2022		06/06/2022													
					-	-	-	-	-	-	-	CCWH	06/03/2022	06/03/2022	06/03/2022	06/03/2022		06/03/2022													
					-	-	-	-	-	-	-	NCAP	06/03/2022	06/03/2022	06/03/2022	06/03/2022		06/03/2022													
	22CF0124 Installation / Improvement of Structured Network Cabling for the New Standard Building of DPWH, Nueva Ecija 2nd DEO	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/02/2022	6/3/9/22	06/10/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/28/2022	06/29/2022	-	-	-	GAA 2022	9,900,000.00	-	9,900,000.00	9,702,000.00	-	9,702,000.00	R of C	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022		
					-	-	-	-	-	-	-	COA	06/06/2022	06/06/2022	06/06/2022	06/06/2022		06/06/2022													
					-	-	-	-	-	-	-	CCWH	06/03/2022	06/03/2022	06/03/2022	06/03/2022		06/03/2022													
					-	-	-	-	-	-	-	NCAP	06/03/2022	06/03/2022	06/03/2022	06/03/2022		06/03/2022													
Total Allotted Budget of On-going Procurement Activities																		31,124,335.51													

Prepared by:

ROWENA B. DAMROG
Head, Procurement Staff

Recommended for Approval by:

RENATO L. LIWAG
BAC Chairperson

Approved by:

ELPIDIO V. TRINIDAD
District Engineer

Code (LACS PAP)	Procurement Program Project	PMA/End-User Is this an Entry Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
				Pre-Procurement	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of invited bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion Inspection																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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200000160030000	21CSC703 Procurement of Consulting Services for the Sub-Surface Exploration-Geotechnical Survey for FY2022 Various Highway Projects within Fort Ramon Magaysaysay, Paltayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	11/25-12/1/21	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	12/27/2021	12/28/2021	01/06/2022	01/07/2022		-	PDE	189,500.00	-	189,500.00	195,000.00	-	195,000.00	K of C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Case/UA/SPAP	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)			Contract Cost (PHP)			Lot of Invitation/Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/Inspection		
COMPLETED PROCUREMENT ACTIVITIES																															
3201021040835000	21GCF0025 Lot No. 2 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of various OFFICE EQUIPMENT for use in SPU Stockroom, DE's Office, Network Room & COA Office	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		SR 2021-02-002965 and 2/4/21, SR 2021-03-007309 and 3/16/21 & SR 2021-02-005135	484,585.00	-	484,585.00	120,003.00	11,000.00	109,003.00	K of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																						COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																						CCWI	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
3301021040835000 200000100009999	21GCF0025 Lot No. 3 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of various OFFICE EQUIPMENT for use in DIO Office & ATOME Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		SR 2021-02-002965 and 2/4/21, SR 2021-03-007309 and 3/16/21 & SR 2021-02-005135	132,866.67	-	132,866.67	131,003.00	-	131,003.00	K of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																						COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																						CCWI	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
3000001000086000	21GCF0025 Lot No. 4 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of Additional Surveillance Camera for use in ATOME unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		SR 2021-02-002965 and 2/4/21, SR 2021-03-007309 and 3/16/21 & SR 2021-02-005135	143,600.00	-	143,600.00	134,000.00	-	134,000.00	K of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																						COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																						CCWI	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
20000010000230007 200000100000000	21GCF0025 Lot No. 5 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of Automated Traffic Data Collection and Axle Load Survey Program	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		SR 2021-02-002965 and 2/4/21, SR 2021-03-007309 and 3/16/21 & SR 2021-02-005135	142,451.57	-	142,451.57	139,354.57	139,354.57	-	K of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																						COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																						CCWI	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
2000001000060000 2301021040810007 20000010000230000	21GCF0025 Lot No. 6 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. -Procurement of various OFFICE EQUIPMENT for use in DIO Office, DE's Office	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		SR 2021-02-002965 and 2/4/21, SR 2021-03-007309 and 3/16/21 & SR 2021-02-005135	164,806.70	-	164,806.70	163,380.00	-	163,380.00	K of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																						COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																						CCWI	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
300142000306000	21GCF0026 Procurement of Laboratory apparatus for use in Quality Assurance Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		SR 2021-02-002965 and 2/4/21	624,950.00	-	624,950.00	624,395.00	16,000.00	608,395.00	K of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																						COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																						CCWI	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021				

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Code(UACS-PAP)	Procurement Program/Project	PMD/End-User N/A if an Entry Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity																ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Procurement	Ann/Prest of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Fund	Total	MODE	C.O	Total	MODE	C.O	List of invited Observer	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Qual	Delivery/Completion				
COMPLETED PROCUREMENT ACTIVITIES																																	
3291021043525000 200600100030000	21GCF0029 Lot No. 4	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		044-2021-SR2021-02-003847 and 3/4/21-SR2021-02-003850 and 3/4/21-SR2021-02-003851 and 3/4/21-SR2021-02-003852 and 3/4/21-SR2021-02-003853 and 3/4/21-SR2021-02-003854 and 3/4/21-SR2021-02-003855 and 3/4/21-SR2021-02-003856 and 3/4/21-SR2021-02-003857 and 3/4/21-SR2021-02-003858 and 3/4/21-SR2021-02-003859 and 3/4/21-SR2021-02-003860 and 3/4/21-SR2021-02-003861 and 3/4/21-SR2021-02-003862 and 3/4/21-SR2021-02-003863 and 3/4/21-SR2021-02-003864 and 3/4/21-SR2021-02-003865 and 3/4/21-SR2021-02-003866 and 3/4/21-SR2021-02-003867 and 3/4/21-SR2021-02-003868 and 3/4/21-SR2021-02-003869 and 3/4/21-SR2021-02-003870 and 3/4/21-SR2021-02-003871 and 3/4/21-SR2021-02-003872 and 3/4/21-SR2021-02-003873 and 3/4/21-SR2021-02-003874 and 3/4/21-SR2021-02-003875 and 3/4/21-SR2021-02-003876 and 3/4/21-SR2021-02-003877 and 3/4/21-SR2021-02-003878 and 3/4/21-SR2021-02-003879 and 3/4/21-SR2021-02-003880 and 3/4/21-SR2021-02-003881 and 3/4/21-SR2021-02-003882 and 3/4/21-SR2021-02-003883 and 3/4/21-SR2021-02-003884 and 3/4/21-SR2021-02-003885 and 3/4/21-SR2021-02-003886 and 3/4/21-SR2021-02-003887 and 3/4/21-SR2021-02-003888 and 3/4/21-SR2021-02-003889 and 3/4/21-SR2021-02-003890 and 3/4/21-SR2021-02-003891 and 3/4/21-SR2021-02-003892 and 3/4/21-SR2021-02-003893 and 3/4/21-SR2021-02-003894 and 3/4/21-SR2021-02-003895 and 3/4/21-SR2021-02-003896 and 3/4/21-SR2021-02-003897 and 3/4/21-SR2021-02-003898 and 3/4/21-SR2021-02-003899 and 3/4/21-SR2021-02-003900 and 3/4/21-SR2021-02-003901 and 3/4/21-SR2021-02-003902 and 3/4/21-SR2021-02-003903 and 3/4/21-SR2021-02-003904 and 3/4/21-SR2021-02-003905 and 3/4/21-SR2021-02-003906 and 3/4/21-SR2021-02-003907 and 3/4/21-SR2021-02-003908 and 3/4/21-SR2021-02-003909 and 3/4/21-SR2021-02-003910 and 3/4/21-SR2021-02-003911 and 3/4/21-SR2021-02-003912 and 3/4/21-SR2021-02-003913 and 3/4/21-SR2021-02-003914 and 3/4/21-SR2021-02-003915 and 3/4/21-SR2021-02-003916 and 3/4/21-SR2021-02-003917 and 3/4/21-SR2021-02-003918 and 3/4/21-SR2021-02-003919 and 3/4/21-SR2021-02-003920 and 3/4/21-SR2021-02-003921 and 3/4/21-SR2021-02-003922 and 3/4/21-SR2021-02-003923 and 3/4/21-SR2021-02-003924 and 3/4/21-SR2021-02-003925 and 3/4/21-SR2021-02-003926 and 3/4/21-SR2021-02-003927 and 3/4/21-SR2021-02-003928 and 3/4/21-SR2021-02-003929 and 3/4/21-SR2021-02-003930 and 3/4/21-SR2021-02-003931 and 3/4/21-SR2021-02-003932 and 3/4/21-SR2021-02-003933 and 3/4/21-SR2021-02-003934 and 3/4/21-SR2021-02-003935 and 3/4/21-SR2021-02-003936 and 3/4/21-SR2021-02-003937 and 3/4/21-SR2021-02-003938 and 3/4/21-SR2021-02-003939 and 3/4/21-SR2021-02-003940 and 3/4/21-SR2021-02-003941 and 3/4/21-SR2021-02-003942 and 3/4/21-SR2021-02-003943 and 3/4/21-SR2021-02-003944 and 3/4/21-SR2021-02-003945 and 3/4/21-SR2021-02-003946 and 3/4/21-SR2021-02-003947 and 3/4/21-SR2021-02-003948 and 3/4/21-SR2021-02-003949 and 3/4/21-SR2021-02-003950 and 3/4/21-SR2021-02-003951 and 3/4/21-SR2021-02-003952 and 3/4/21-SR2021-02-003953 and 3/4/21-SR2021-02-003954 and 3/4/21-SR2021-02-003955 and 3/4/21-SR2021-02-003956 and 3/4/21-SR2021-02-003957 and 3/4/21-SR2021-02-003958 and 3/4/21-SR2021-02-003959 and 3/4/21-SR2021-02-003960 and 3/4/21-SR2021-02-003961 and 3/4/21-SR2021-02-003962 and 3/4/21-SR2021-02-003963 and 3/4/21-SR2021-02-003964 and 3/4/21-SR2021-02-003965 and 3/4/21-SR2021-02-003966 and 3/4/21-SR2021-02-003967 and 3/4/21-SR2021-02-003968 and 3/4/21-SR2021-02-003969 and 3/4/21-SR2021-02-003970 and 3/4/21-SR2021-02-003971 and 3/4/21-SR2021-02-003972 and 3/4/21-SR2021-02-003973 and 3/4/21-SR2021-02-003974 and 3/4/21-SR2021-02-003975 and 3/4/21-SR2021-02-003976 and 3/4/21-SR2021-02-003977 and 3/4/21-SR2021-02-003978 and 3/4/21-SR2021-02-003979 and 3/4/21-SR2021-02-003980 and 3/4/21-SR2021-02-003981 and 3/4/21-SR2021-02-003982 and 3/4/21-SR2021-02-003983 and 3/4/21-SR2021-02-003984 and 3/4/21-SR2021-02-003985 and 3/4/21-SR2021-0																

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACB/PAP)	Procurement Program Project	RMC/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APPY)		
				Pre-Procurement	Advs/Rest of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion				
COMPLETED PROCUREMENT ACTIVITIES																																	
200000130006000 310207130156000 200000130030000	21GCF0035 Procurement of Occupational Supplies for use in ATOME Unit, District Public Information Unit, and Survey Unit of PDS, DPWH 2nd DEO, Brgy. San Isidro	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2021	01/07/2022	01/10/2022			SR2021-03-007309, SR2021-02-000892, SR2021-02095317 (PDE)	305,360.00	-	305,360.00	247,750.00	-	148,750.00	-	59,500.00 39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310201100648000	21GCF0036 Procurement of Improvement of Office Facilities in District Engineer's Office	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2021	01/07/2022	01/10/2022			SR2021-02-002920 and 2/4/21 FY 2021 RA 11518 Regular 2021 Current CO	84,200.00	-	84,200.00	80,200.00	-	80,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100014000	21GCF0037 Procurement of Occupational Safety and Health Program for use of the Personnel of Nueva Ecija Area Equipment Section	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	01/07/2022	01/10/2022			SR2021-08-011574, SR2021-08-011410, SR2021-08-011575	214,926.00	-	214,926.00	201,525.00	-	67,175.00 67,175.00 67,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300105200333000 200000100005000	21GCF0038 Procurement of Office Furniture and Fixtures for use in various sections/offices in DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2021	01/07/2022	01/10/2022			SR2021-03-003961, SR2021-03-007308	890,580.66	-	890,580.66	857,617.00	-	225,030.00 105,202.00 121,110.00 260,475.00 68,950.00 48,000.00 28,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
320000315008000	21GCF0039 Procurement of Biometric Machine (Facial Recognition, Finger Scanning) for use in DPWH, NE 2nd DEO	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2021	01/07/2022	01/10/2022			SR2021-02-002956 and 2/4/21 FY 2021 RA 11518 Regular 2021 Current CO	160,000.00	-	160,000.00	156,991.96	-	156,991.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100018000 330101150653000	21GCF0040 Procurement of DPWH Standard Project (Construction) Logbooks and Printing of News Letter "The District Bulletin for use in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2021	01/07/2022	01/10/2022			SR2021-02-003744, GAA 2021	338,350.00	-	338,350.00	335,350.00	-	18,900.00 54,850.00 261,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330101150653000 20207100400000	21GCF0041 Procurement of Printing Services (Tagaprinters) for use in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2021	01/07/2022	01/10/2022			GAA 2021, SAGRO, BMB-A, 21-0007531	68,340.00	-	68,340.00	55,811.00	-	2,861.00 52,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100006000	21GCF0042 Procurement of Other Construction and Maintenance Equipment (Container Van) Additional Office Facility for use in Anti-Truck Mobile Enforcement (ATOME) Unit	Nueva Ecija 2nd DEO	NO	Shipping	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/29/2021	01/07/2022	01/10/2022			SR2021-03-007309	425,000.00	-	425,000.00	415,000.00	-	415,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
30010420708000	21CF0143 Construction of Multi-Purpose Building (Covered Court), Brgy. Sta. Arcadia, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10-16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	12/29/2021	12/29/2021	01/07/2022	01/10/2022			GAA 2021	4,454,896.78	-	4,454,896.78	4,406,631.31	-	4,409,631.31	K of C PICE COA	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020			

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UAIS PAF)	Procurement Program Project	PMO/End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Procurement	Auto-Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion					
																														on				
COMPLETED PROCUREMENT ACTIVITIES																																		
30011708542000	21CF0153	Concreting of Road, Brgy. San Roque, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	-	2/24/2021	03/03/2021	03/15/2021	03/15/2021	05/10/2021	05/14/2021	12/29/2021	12/29/2021	01/07/2022	01/10/2022		GAA 2021	2,969,981.14	-	2,969,981.14	2,939,812.18	-	2,939,812.18	K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021			
																							PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021						
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021						
300104220731000	21CF0160	Construction of MPB Brgy. Pulo, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	-	3/3/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021	12/29/2021	12/29/2021	01/07/2022	01/10/2022		GAA 2021	2,939,999.72	-	2,939,999.72	2,907,496.59	-	2,907,496.59	K of C	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021			
																							PICE	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021						
																							COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021						
300119205491000	21CF0169	Construction of Overflow Bridge and Slope Protection Works at Brgy. Burgos, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/12/2021	3/17/23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	12/29/2021	12/29/2021	01/07/2022	01/10/2022		GAA 2021	9,799,870.65	-	9,799,870.65	9,721,503.30	-	9,721,503.30	K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021				
																							PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021						
																							COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021						
300107201000000	21CF0156	Construction of Slope Protection/Flood Control along Paharanda River (San Leonardo Section) Barangay Mambangan, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/01/2021	3/3/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		GAA 2021	9,799,842.43	-	9,799,842.43	9,719,397.48	-	9,719,297.48	K of C	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021				
																							PICE	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021						
																							COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021						
300117208534000	21CF0158	Proposed Local Road Construction at Purok Uno, Brgy. Sta. Ines, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/01/2021	3/3/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		GAA 2021	9,899,982.36	-	9,899,982.36	9,800,157.05	-	9,800,157.05	K of C	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021				
																							PICE	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021						
																							COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021						
300104220759000	21CF0162	Construction of MPB Brgy. Don Mariano Marcos, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	-	3/17/23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		GAA 2021	1,959,999.52	-	1,959,999.52	1,938,602.03	-	1,938,602.03	K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021			
																							PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021						
																							COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021						
300104220863000	21CF0163	Construction of Covered Court with Beaches and Land Development, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/12/2021	3/17/23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		GAA 2021	9,799,999.08	-	9,799,999.08	9,692,198.10	-	9,692,198.10	K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021				
																							PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021						
																							COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021						
300119200468000	21CF0168	Construction of Conventional Pile Reinforced Concrete Bridge at Brgy. Bantug – Brgy. Camachile, Gabañon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/19/2021	3/24/30/21	03/31/2021	04/26/2021	04/26/2021	04/27/2021	05/10/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		GAA 2021	9,799,973.41	-	9,799,973.41	9,169,368.20	-	9,169,368.20	K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021				
																							PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021						
																							COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021						
300104222668000	21CF0168	Construction of Training Center at Brgy. Pobocan, Paltayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/19/2021	3/24/30/21	03/31/2021	04/26/2021	04/26/2021	04/26/2021	05/07/2021	12/31/2021	12/31/2021	01/10/2022	01/11/2022		GAA 2021	14,699,999.88	-	14,699,999.88	14,552,844.74	-	14,552,844.74	K of C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021				
																							PICE	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021						
																							COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021						

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program Project	Procurement User Agency/Year/Type of Procurement	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
30011720833000	21CF0159 Construction of Road at Barangay Mallorca, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO NO	Competitive Bidding	03/01/2021	3/3-9/21	03/10/2021	03/22/2021	03/22/2021	03/23/2021	04/05/2021	12/31/2021	12/31/2021	01/10/2022	10/11/2022		GAA 2021	14,849,966.45	-	14,849,966.45	14,726,177.10	-	14,726,177.10	K of C PICE COA	03/05/2021 03/05/2021 03/05/2021	03/05/2021 03/05/2021 03/05/2021	03/05/2021 03/05/2021 03/05/2021	03/05/2021 03/05/2021 03/05/2021	03/05/2021 03/05/2021 03/05/2021			
320101105945000	21CF0058 Construction of Dignalla River Control, Tugtog and Calasnan Section, Sta 5 + 800 - Sta 5 + 826, Sta 8 + 060 - Sta 8 + 420, Bongaton, Nueva Ecija	Nueva Ecija 2nd DEO YES	Competitive Bidding	11/11/2020	11/26-26/20	11/27/2020	12/10/2020	12/10/2020	12/15/2021	01/12/2022	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2021	39,199,992.00	-	39,199,992.00	38,796,858.86	-	38,796,858.86	K of C PICE COA	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020			
300104220891000	21CF0164 Construction of Army Aviation Hangar, Fort Magaysay-Laur, Nueva Ecija	Nueva Ecija 2nd DEO NO	Competitive Bidding	03/12/2021	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2021	9,799,998.56	-	9,799,998.56	9,697,696.58	-	9,697,696.58	K of C PICE COA	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021			
300104220600000	21CF0165 Construction of Army Aviation Regiment Headquarters, Fort Magaysay-Laur, Nueva Ecija	Nueva Ecija 2nd DEO NO	Competitive Bidding	-	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2021	4,899,999.90	-	4,899,999.90	4,850,019.90	-	4,850,019.90	K of C PICE COA	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021			
300103203295000	21CF0166 Construction/rehabilitation of multi-purpose building in Barangay Sagsay, Sta Rosa, Nueva Ecija	Nueva Ecija 2nd DEO NO	Competitive Bidding	-	3/17-23/21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2021	1,959,999.52	-	1,959,999.52	1,940,339.52	-	1,940,339.52	K of C PICE COA	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021	03/18/2021 03/18/2021 03/18/2021			
3001032032324000	21CF0167 Construction/rehabilitation of multi-purpose building in Bigy Santa Arcadia, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO NO	Competitive Bidding	-	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	04/26/2021	05/07/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2021	2,939,999.95	-	2,939,999.95	2,908,914.10	-	2,908,914.10	K of C PICE COA	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021			
3001032032325000	21CF0168 Construction/rehabilitation of multi-purpose building in Barangay Bagong Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO NO	Competitive Bidding	-	3/24-30/21	03/31/2021	04/26/2021	04/26/2021	04/26/2021	05/07/2021	02/11/2022	02/14/2022	02/23/2022	02/24/2022		GAA 2021	4,899,999.48	-	4,899,999.48	4,847,737.49	-	4,847,737.49	K of C PICE COA	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021	03/25/2021 03/25/2021 03/25/2021			
300116204011000	21CF0067 Construction of Road, Marawa, Jam, Nueva Ecija	Nueva Ecija 2nd DEO YES	Competitive Bidding	-	11/20-26/20	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021	03/21/2022	03/22/2022	03/31/2022	04/01/2022		GAA 2021	1,979,995.13	-	1,979,995.13	1,924,404.26	-	1,924,404.26	K of C PICE COA	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020	11/23/2020 11/23/2020 11/23/2020			

Code(UAC/PPA/P)	Procurement Program/Project	PHO/End User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement	Asst. Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
300116204012000	21CF0068 Construction of Road, Lambakin, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20/2020	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021	03/21/2022	03/22/2022	03/31/2022	04/01/2022		GAA 2021	1,979,995.13	-	1,979,995.13	1,924,404.26	-	1,924,404.26	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
300116204010000	21CF0069 Construction of Road, Sto. Tomas Norte, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20/2020	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021	03/21/2022	03/22/2022	03/31/2022	04/01/2022		GAA 2021	1,979,953.83	-	1,979,953.83	1,968,765.76	-	1,968,765.76	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
300116204007000	21CF0071 Construction of Road, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	11/20/2020	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/13/2021	03/21/2022	03/22/2022	03/31/2022	04/01/2022		GAA 2021	2,969,910.88	-	2,969,910.88	2,939,969.44	-	2,939,969.44	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
300116204013000	21CF0079 Construction of Road, Santiago Blvd., San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/26/2021	03/21/2022	03/23/2022	03/31/2022	04/01/2022		GAA 2021	14,899,907.07	-	14,699,907.07	14,626,636.08	-	14,626,636.08	K of C	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
																							PICE	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
																							COA	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020			
300116204006000	21CF0081 Construction of Road, Brgy. Macabaklay, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020	12/11/2020	12/11/2020	12/16/2020	01/22/2021	03/21/2022	03/23/2022	03/31/2022	04/01/2022		GAA 2021	5,939,956.69	-	5,939,950.69	5,920,167.65	-	5,920,167.65	K of C	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
																							PICE	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
																							COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
300103203202000	21CF0131 Construction of Multi-Purpose Building, Brgy. Bonifacio, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	03/21/2022	03/23/2022	03/31/2022	04/01/2022		GAA 2021	2,939,988.36	-	2,939,988.36	2,910,506.51	-	2,910,506.51	K of C	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																							PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																							COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
300103203201000	21CF0136 Construction of Multi-Purpose Building (Gym), Brgy. Bonifacio, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	02/19/2021	2/24-3/2/21	03/03/2021	03/15/2021	03/15/2021	01/06/2021	01/27/2021	03/21/2022	03/23/2022	03/31/2022	04/01/2022		GAA 2021	6,859,961.41	-	6,859,961.41	6,791,069.82	-	6,791,069.82	K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
																							PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021			
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021			
300104220708000	21CF0137 Construction of Multi-Purpose Building, Barangay Manacnac, Paltayan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	-	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	03/21/2022	03/23/2022	03/31/2022	04/01/2022		GAA 2021	1,979,996.37	-	1,979,996.37	1,959,249.85	-	1,959,249.85	K of C	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
																							PICE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																							COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
																							CCWI								

Code (UJCS-PAP)	Procurement Program Project	PNO-End-User Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
				Pre-Procurement	Adm(Past) of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Ph-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Delivery Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
30011604008000	21CF0162	Nueva Ecija 2nd DED	NO	Competitive Bidding	-	2/24/21-03/02/2021	03/03/2021	03/15/2021	03/15/2021	03/17/2021	03/24/2021	03/21/2022	03/23/2022	03/31/2022	04/01/2022		GAA 2021	4,949,824.77	-	4,949,824.77	4,897,734.64	-	4,897,734.64	K of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
	Construction of Road, Brigy Hilera, Jaen, Nueva Ecija																					PICE	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021				
																							COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021			
																							CCWI	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021			
300103030300000	21CF0161	Nueva Ecija 2nd DED	NO	Competitive Bidding	-	3/17-23-21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	03/21/2022	03/23/2022	03/31/2022	04/01/2022		GAA 2021	4,899,999.09	-	4,899,999.09	4,853,310.41	-	4,853,310.41	K of C	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		
	21CF0161 Construction of Multi-Purpose Building, Brigy Lambakin, Jaen, Nueva Ecija																					PICE	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021				
																						COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021				
Total Alloted Budget of Procurement Activities																	238,015,640.42														
Total Contract Price of Procurement Activities Conducted																													233,959,261.48		
Total Savings (Total Alloted Budget - Total Contract Price)																													4,056,378.94		

Prepared by:

ROWENA B. DAMBOG
Head, Procurement Staff

Recommended for Approval by:

RENATO L. LIWAG
BAC Chairperson

Approved by:

ELPIDIO Y. TRINIDAD
District Engineer