

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code(UACS/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)			Date of Receipt of Invitation					Remarks (Add changes if any)			
					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	List of Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/open of Bids		Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100491000 200000100017000	Procurement of Materials to use in Maintenance of National Roadway, Section 1, Western Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/03/2021	6-4-10/21	06/11/2021	06/23/2021	06/23/2021	06/25/2021	06/30/2021	07/06/2021	07/07/2021	07/16/2021	07/19/2021			SR2021-02-003744-RH 2/9/21 & SR2021-02-003698-RH 2/9/21	10,077,200.00		10,077,200.00	10,067,700.00		10,067,700.00	10,067,700.00	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	
21C/0117					03/05/2021	3/11-17/21	03/19/2021	03/30/2021	03/30/2021	03/31/2021	04/15/2021	07/06/2021	07/07/2021	07/16/2021	07/19/2021			GAA 2021	24,256,033.38		24,256,033.38	24,006,413.94		24,006,413.94	24,006,413.94	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	
310207100136000	Minor Development of Canals/Drainage System in the Municipality of Marikina City, Marikina City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/06/2021	06-23-29/21	06/30/2021	07/12/2021	07/12/2021	07/12/2021	07/12/2021	07/18/2021	07/19/2021	08/06/2021	08/10/2021			GAA 2021	12,437,444.31		12,437,444.31	12,313,541.71		12,313,541.71	12,313,541.71	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	2,000,000.00		2,000,000.00	1,980,788.60		1,980,788.60	1,980,788.60	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
300116201297000	Construction of River 1st Secondary Bridge Substation Near PMS Brgy. Tabataba Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	12,437,444.31		12,437,444.31	12,313,541.71		12,313,541.71	12,313,541.71	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	2,000,000.00		2,000,000.00	1,980,788.60		1,980,788.60	1,980,788.60	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
200000100020000	Repair Maintenance of Dignitas River Center Along Brgy. Pula, Banguingay, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
200000100019000	Repair Maintenance of Dignitas River Center Along Brgy. Pula, Banguingay, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500,000.00	491,674.86		491,674.86	491,674.86	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
21C/0116					06/06/2021	06-30-7/21	07/07/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/18/2021	07/18/2021	08/02/2021	08/13/2021			SR2021-06-009298	500,000.00		500											

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					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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid Conference		Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
300118200322000	21C0161	Construction of the Eusebio Trinidad Angeles Bridge along Pangasinan River Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	04-08-2021	4/13/1921	04/20/2021	05-07-2021	05-07-2021	05/21/2021	05/31/2021	09-07-2021	09-07/2021	09-18/2021	09-17/2021			183,348,558.41	103,348,558.41	182,290,538.19		182,996,538.19	N of C	04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/14/2021		
						12/08/2020	12/10/16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	06-07-2021	06-08/2021	10-07/2021	10-08/2021																
300207100482000	21C0144	Construction of Ammunition Building at Fort Benigno S. Aquino Jr. National Highway, Marikina City, Metro Manila Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/08/2020	12/10/16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	06-07-2021	06-08/2021	09-17/2021	09-20/2021			24,500,000.00	24,500,000.00	24,250,336.64		24,250,336.64	N of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
300207100486000	21C0146	Construction of 2nd ADA Battery Basing Facilities, Pangasinan Army Fort Benigno Aquino, Pangasinan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/08/2020	12/10/16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	06-07-2021	06-08/2021	09-17/2021	09-20/2021			18,348,798.75	18,348,798.75	17,482,881.54		17,482,881.54	N of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
300207100475000	21C0147	Construction of Two Storey Officers Quarters, Army Artillery Regiment Pangasinan Army Fort Benigno Magapalis, Pangasinan City Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/08/2020	12/10/16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	06-07-2021	06-08/2021	09-17/2021	09-20/2021			8,815,993.00	8,815,993.00	8,728,454.13		8,728,454.13	N of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
300207100483000	21C0148	Construction of Medical Structures for 2nd Infantry Division, Pangasinan Army FAMF, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/08/2020	12/10/16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	06-07-2021	06-08/2021	09-17/2021	09-20/2021			11,867,799.46	11,867,799.46	11,748,180.16		11,748,180.16	N of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
300207100478000	21C0151	Construction of 310 Guardhouse, Fort Magapalis, Pangasinan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/08/2020	12/10/16/20	12/17/2020	12/29/2020	12/29/2020	01/06/2021	01/27/2021	06-07-2021	06-08/2021	09-17/2021	09-20/2021			14,689,999.46	14,689,999.46	14,553,681.57		14,553,681.57	N of C	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
300207100476000	21C0155	Construction improvement of 1 face Barrigan Structure, 1 face Control Point 2 along Palasanda River in Balingay, Mt. Chir, General Trino, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	02/18/2021	2/24/3/2/21	03/03/2021	03/15/2021	03/15/2021	03/18/2021	03/28/2021	06-07/2021	06-08/2021	06-17/2021	06-30/2021			9,796,871.46	9,796,871.46	9,729,652.96		9,729,652.96	N of C	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021	

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300101200001000	Construction/Completion (251V4CL1) Agosno Savings ES General Mariano Munrode Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	7/14/2021	07/21/2021	08/02/2021	08/02/2021	08/03/2021	08/12/2021	10/15/2021	10/18/2021	10/27/2021	10/28/2021			BEFF 2021	1,484,500.93		1,484,500.93	1,484,502.96		1,486,502.96	K d e C	07/14/2021	07/16/2021	07/16/2021	07/16/2021	07/16/2021	07/16/2021	07/16/2021	07/16/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

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COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
300101200001000	Construction Completion (251VACU), San Roque ES, Cagayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding		7-14-2021	07/21/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/2021	08/02/202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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (UACS-PAP)		Procurement Program Project	Actual Procurement Activity														ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks (Explain & Attach Changes before Applying)								
			PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Procurement	Ads/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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																			
200000100030000	21-CCE-F02	Procurement of Consulting Services for the Sub-Surface Examination and Survey for FY2022 Various Highway Projects within 3rd & 4th District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	9-16-2021	10/05/2021	10/20/2021	10/20/2021	10/28/2021	10/28/2021	10/27/2021	10/29/2021	11/09/2021	11/09/2021			SR2020-02-002670 and February 13, 2020	956,000.00	956,000.00	956,000.00	956,000.00		956,000.00	K & C	09-17/2021	09-17/2021	09-17/2021	09-17/2021	09-17/2021	09-17/2021	09-17/2021	09-17/2021	
200900100045000	21-CCE-F020	Procurement of Technical and Scientific Equipment for use in the Operation of National Road Safety Program (NRTSP)	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	12/20/2021	12/20/2021	12/29/2021	12/30/2021			NRTSP	1,451,500.00	1,451,500.00	1,451,500.00	1,451,500.00		1,451,000.00	K & C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	
200000100030000	21-CCE-F03	Procurement of Consulting Services for the Sub-Surface Examination and Survey for FY2022 Various Highway Projects within 1st District of 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	12/20/2021	12/20/2021	12/29/2021	12/30/2021			PDE	166,500.00	166,500.00	166,500.00	166,500.00		166,000.00	K & C	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	
Total Allotted Budget of Procurement Activities																			597,016,824.33		591,585,649.87		5,431,174.46												
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allotted Budget) - Total Contract Price)																																			

[illegible]

Country (ACE/PAF)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Procurement	Add/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	Source of Fund	ASC (PHP)			Contract Cost (PHP)			List of Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Remarks (Date of change from the APP)	
																			Total	MOOE	CO	Total	MOOE	CO								
																																Date of Receipt of Invitation
320102104082000/200000100006000	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 DDO Office 5, ALORE Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding		12/10/16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021					SR2021-02-002955 and 2/4/21 SR2021-03-007309 and 3/16/21 & SR2021-02-005135	132,996.67	132,996.67	131,000.00	-	134,000.00	131,000.00	13,000.00	K & C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
21061002100006000	Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO Brgy. San Isidro, N.E. - Procurement of Addressable Surveillance Camera for use in ALORE Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding		12/10/16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021					SR2021-02-002955 and 2/4/21 SR2021-03-007309 and 3/16/21 & SR2021-02-005135	143,000.00	143,000.00	134,000.00	-	134,000.00	131,000.00	3,000.00	K & C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
21061002100006000	Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO Brgy. San Isidro, N.E. - Procurement of Addressable Surveillance Camera for use in ALORE Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding		12/10/16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021					SR2021-02-002955 and 2/4/21 SR2021-03-007309 and 3/16/21 & SR2021-02-005135	143,000.00	143,000.00	134,000.00	-	134,000.00	131,000.00	3,000.00	K & C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
200000100023000/20000010006000	Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO Brgy. San Isidro, N.E. - Procurement of Addressable Surveillance Camera for use in ALORE Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding		12/10/16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021					SR2021-02-002955 and 2/4/21 SR2021-03-007309 and 3/16/21 & SR2021-02-005135	143,000.00	143,000.00	134,000.00	-	134,000.00	131,000.00	3,000.00	K & C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
200000100006000/200000100006000	Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO Brgy. San Isidro, N.E. - Procurement of Addressable Surveillance Camera for use in ALORE Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding		12/10/16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021					SR2021-02-002955 and 2/4/21 SR2021-03-007309 and 3/16/21 & SR2021-02-005135	143,000.00	143,000.00	134,000.00	-	134,000.00	131,000.00	3,000.00	K & C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
200000100006000/200000100006000	Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO Brgy. San Isidro, N.E. - Procurement of Addressable Surveillance Camera for use in ALORE Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding		12/10/16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021					SR2021-02-002955 and 2/4/21 SR2021-03-007309 and 3/16/21 & SR2021-02-005135	143,000.00	143,000.00	134,000.00	-	134,000.00	131,000.00	3,000.00	K & C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
200000100006000/200000100006000	Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO Brgy. San Isidro, N.E. - Procurement of Addressable Surveillance Camera for use in ALORE Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding		12/10/16/21	12/17/2021	12/29/2021																								

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Code(IACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks by Comptroller from the Appr.							
					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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid Conference		Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																																		
200000100030000	Procurement of IT Equipment and IT Parts, Accessories and Peripherals for use in various sections/offices in DPWH- NE 2nd DEO, Cabanatuan City - Procurement of INFORMATION & COMMUNICATION Tech. Equipment	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	12/29/2021	12/31/2021	12/31/2021					EAO 2021	206,000.00		206,000.00			206,000.00			h of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
300118200322000	Procurement of IT Equipment and IT Parts, Accessories and Peripherals for use in various sections/offices in DPWH- NE 2nd DEO, Cabanatuan City - Procurement of IT PARTS, ACCESSORIES & PERIPHERALS	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	12/29/2021	12/31/2021	12/31/2021					EAO 2021	460,736.78		460,736.78		460,070.00			h of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		
																																		COA 12/14/2021
200000100018000	Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service Motor Vehicles of Various Sections, DPWH- NE 2nd DEO, Cabanatuan City - Procurement of Vehicle Parts and Accessories for the Repair and Maintenance of H-4801 with Plate No. SNC-801	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	12/29/2021	12/31/2021	12/31/2021					SR2021-02-003744 dtd 2/9/21, SR2021-02-005217 dtd 2/20/21, SR2021-02-002892 dtd 2/4/21 & SR2020-02-003055 dtd 2/21/20	296,000.00		296,000.00		281,500.00		281,500.00		h of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
310207100126000	Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service Motor Vehicles of Various Sections, DPWH- NE 2nd DEO, Cabanatuan City - Procurement of Vehicle Parts and Accessories for use in Maintenance of Service Vehicles of Planning and Design Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	12/10-16/21	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021					SR2021-02-003744 dtd 2/9/21, SR2021-02-005217 dtd 2/20/21, SR2021-02-002892 dtd 2/4/21 & SR2020-02-003055 dtd 2/21/20	326,676.00		326,676.00		330,640.64		330,640.64		h of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	
200000100023000	Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service Motor Vehicles of Various Sections, DPWH- NE 2nd DEO, Cabanatuan City - Procurement of Vehicle Parts and Accessories for the Repair and Maintenance of Motor Vehicle Pick-up TBA- 310	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	12/29/2021	12/31/2021	12/31/2021					SR2021-02-003744 dtd 2/9/21, SR2021-02-005217 dtd 2/20/21, SR2021-02-002892 dtd 2/4/21 & SR2020-02-003055 dtd 2/21/20	75,961.00		75,961.00		77,127.00		77,127.00		h of C	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Made of Procurement	Dis-Procurement	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IBAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Fund	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation				Remarks (If changes from the original)			
																			Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
3103021002900000; 320101106653000; 320102104262000; 31011110265000; 310108100502000; 310207100128000; 320101106555000; 300207100480000; 320102104262000; 2000000100023000	Procurement of Inventory: Common Office Supplies, Office Paper, Stationery, Electrical Supplies, Office Equipment Parts, Supplies and Consumables to use 2nd DEO (Cebu City), Procurement of INVENTION (COMMON OFFICE SUPPLIES, Office Drives, Health Medical Equipment and Supplies, Health Medical Equipment and Supplies, Office Equipment and Supplies, Consumables	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						GAA 2021, SR2021-02-002867 and 2/4/21, SR2021-02-002868 and 2/4/21, SR2021-02-002856 and 2/4/21, SR2021-02-002857 and 2/4/21, SR2021-02-002858 and 2/4/21, SR2021-02-002859 and 2/4/21, SR2021-02-002860 and 2/4/21, SR2021-02-002861 and 2/4/21, SR2021-02-002862 and 2/4/21, SR2021-02-002863 and 2/4/21, SR2021-02-002864 and 2/4/21, SR2021-02-002865 and 2/4/21, SR2021-02-002866 and 2/4/21, SR2021-02-002867 and 2/4/21, SR2021-02-002868 and 2/4/21, SR2021-02-002869 and 2/4/21, SR2021-02-002870 and 2/4/21, SR2021-02-002871 and 2/4/21, SR2021-02-002872 and 2/4/21, SR2021-02-002873 and 2/4/21, SR2021-02-002874 and 2/4/21, SR2021-02-002875 and 2/4/21, SR2021-02-002876 and 2/4/21, SR2021-02-002877 and 2/4/21, SR2021-02-002878 and 2/4/21, SR2021-02-002879 and 2/4/21, SR2021-02-002880 and 2/4/21, SR2021-02-002881 and 2/4/21, SR2021-02-002882 and 2/4/21, SR2021-02-002883 and 2/4/21, SR2021-02-002884 and 2/4/21, SR2021-02-002885 and 2/4/21, SR2021-02-002886 and 2/4/21, SR2021-02-002887 and 2/4/21, SR2021-02-002888 and 2/4/21, SR2021-02-002889 and 2/4/21, SR2021-02-002890 and 2/4/21, SR2021-02-002891 and 2/4/21, SR2021-02-002892 and 2/4/21, SR2021-02-002893 and 2/4/21, SR2021-02-002894 and 2/4/21, SR2021-02-002895 and 2/4/21, SR2021-02-002896 and 2/4/21, SR2021-02-002897 and 2/4/21, SR2021-02-002898 and 2/4/21, SR2021-02-002899 and 2/4/21, SR2021-02-002900 and 2/4/21, SR2021-02-002901 and 2/4/21, SR2021-02-002902 and 2/4/21, SR2021-02-002903 and 2/4/21, SR2021-02-002904 and 2/4/21, SR2021-02-002905 and 2/4/21, SR2021-02-002906 and 2/4/21, SR2021-02-002907 and 2/4/21, SR2021-02-002908 and 2/4/21, SR2021-02-002909 and 2/4/21, SR2021-02-002910 and 2/4/21, SR2021-02-002911 and 2/4/21, SR2021-02-002912 and 2/4/21, SR2021-02-002913 and 2/4/21, SR2021-02-002914 and 2/4/21, SR2021-02-002915 and 2/4/21, SR2021-02-002916 and 2/4/21, SR2021-02-002917 and 2/4/21, SR2021-02-002918 and 2/4/21, SR2021-02-002919 and 2/4/21, SR2021-02-002920 and 2/4/21, SR2021-02-002921 and 2/4/21, SR2021-02-002922 and 2/4/21, SR2021-02-002923 and 2/4/21, SR2021-02-002924 and 2/4/21, SR2021-02-002925 and 2/4/21, SR2021-02-002926 and 2/4/21, SR2021-02-002927 and 2/4/21, SR2021-02-002928 and 2/4/21, SR2021-02-002929 and 2/4/21, SR2021-02-002930 and 2/4/21, SR2021-02-002931 and 2/4/21, SR2021-02-002932 and 2/4/21, SR2021-02-002933 and 2/4/21, SR2021-02-002934 and 2/4/21, SR2021-02-002935 and 2/4/21, SR2021-02-002936 and 2/4/21, SR2021-02-002937 and 2/4/21, SR2021-02-002938 and 2/4/21, SR2021-02-002939 and 2/4/21, SR2021-02-002940 and 2/4/21, SR2021-02-002941 and 2/4/21, SR2021-02-002942 and 2/4/21, SR2021-02-002943 and 2/4/21, SR2021-02-002944 and 2/4/21, SR2021-02-002945 and 2/4/21, SR2021-02-002946 and 2/4/21, SR2021-02-002947 and 2/4/21, SR2021-02-002948 and 2/4/21, SR2021-02-002949 and 2/4/21, SR2021-02-002950 and 2/4/21, SR2021-02-002951 and 2/4/21, SR2021-02-002952 and 2/4/21, SR2021-02-002953 and 2/4/21, SR2021-02-002954 and 2/4/21, SR2021-02-002955 and 2/4/21, SR2021-02-002956 and 2/4/21, SR2021-02-002957 and 2/4/21, SR2021-02-002958 and 2/4/21, SR2021-02-002959 and 2/4/21, SR2021-02-002960 and 2/4/21, SR2021-02-002961 and 2/4/21, SR2021-02-002962 and 2/4/21, SR2021-02-002963 and 2/4/21, SR2021-02-002964 and 2/4/21, SR2021-02-002965 and 2/4/21, SR2021-02-002966 and 2/4/21, SR2021-02-002967 and 2/4/21, SR2021-02-002968 and 2/4/21, SR2021-02-002969 and 2/4/21, SR2021-02-002970 and 2/4/21, SR2021-02-002971 and 2/4/21, SR2021-02-002972 and 2/4/21, SR2021-02-002973 and 2/4/21, SR2021-02-002974 and 2/4/21, SR2021-02-002975 and 2/4/21, SR2021-02-002976 and 2/4/21, SR2021-02-002977 and 2/4/21, SR2021-02-002978 and 2/4/21, SR2021-02-002979 and 2/4/21, SR2021-02-002980 and 2/4/21, SR2021-02-002981 and 2/4/21, SR2021-02-002982 and 2/4/21, SR2021-02-002983 and 2/4/21, SR2021-02-002984 and 2/4/21, SR2021-02-002985 and 2											

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Code (UACS/PAP)		Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity																ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation				Renewal of Equipment from the Inventory (Yes/No)			
						Pre-Procurement	Any/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 Observer	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																	
30018200322000	216CF16029 Let No. 6	Procurement of Inventory: Common Office Supplies, Office Director, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment and Furniture, and Consumables for use in the offices of the Provincial Office of the 2nd DEO, Cabanatuan City. Procurement of OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES (Machine Copier: Price = 300)	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					GAA 2021, SR2021-02-002867 and 2/4/21, SR2021-02-002892 and 2/4/21, SR2021-02-002856 and 2/4/21, SR2021-02-005217 and 2/20/21, SR2021-03-007309 and 3/16/21, SARO-BMB-A-21-0005372 & SR2020-02-003055 and 2/21/20	381,500.00	381,500.00	363,400.00	-	393,400.00		393,400.00		12-14-2021	12-14-2021	12-14-2021	12-14-2021	12-14-2021	
32102104262000	216CF16029 Let No. 6	Procurement of Inventory: Common Office Supplies, Office Director, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment and Furniture, and Consumables for use in the offices of the Provincial Office of the 2nd DEO, Cabanatuan City. Procurement of OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES (Machine Copier: Price = 300)	Nueva Ecija 2nd DEO	NO	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					GAA 2021, SR2021-02-002867 and 2/4/21, SR2021-02-002892 and 2/4/21, SR2021-02-002856 and 2/4/21, SR2021-02-005217 and 2/20/21, SR2021-03-007309 and 3/16/21, SARO-BMB-A-21-0005372 & SR2020-02-003055 and 2/21/20	4,454,996.78	4,454,996.78	4,408,831.31		4,408,831.31		4,408,831.31		12-14-2020	12-14-2020	12-14-2020	12-14-2020	12-14-2020	
300104220706000	216CF16153	Construction of Multi-Purpose Building (Covered Court) Brgy. Sta. Aurora, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	24-3-21	03-03-2021	03-15-2021	03-15-2021	06-10-2021	06-14-2021	12-29-2021	12-29-2021					GAA 2021	2,968,967.14	2,968,967.14	2,998,817.18		2,998,817.18		02-24-2021	02-24-2021	02-24-2021	02-24-2021	02-24-2021			
300117208542000	216CF16160	Construction of MPE Brgy. Pula, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	3-8-21	03-10-2021	03-22-2021	03-22-2021	03-22-2021	04-05-2021	12-29-2021	12-29-2021					GAA 2021	2,939,999.72	2,939,999.72	2,967,496.59		2,967,496.59		03-05-2021	03-05-2021	03-05-2021	03-05-2021	03-05-2021			
300104220731000	216CF16165	Construction of MPE Brgy. Pula, San Isidro, 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	04-15-2021	12-29-2021	12-29-2021					GAA 2021	5,796,870.65	5,796,870.65	5,721,503.30		5,721,503.30		03-18-2021	03-18-2021	03-18-2021	03-18-2021	03-18-2021			
300115200467000	216CF16166	Construction of Overhead Bridge and Slope Protection Viaduct at Brgy. Barga, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-													GAA 2021	5,796,842.43	5,796,842.43	5,719,297.48		5,719,297.48		03-06-2021	03-06-2021	03-06-2021	03-06-2021	03-06-2021			
300107201088000	216CF16166	Construction of Slope Protection Road Center along Pagatagan River Span (San Leonardo Section) Bataangay, Mamburayan, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	-	03-01-2021	03-10-2021	03-22-2021	03-22-2021	03-23-2021	04-05-2021	12-31-2021	12-31-2021					GAA 2021	5,796,842.43	5,796,842.43	5,719,297.48		5,719,297.48		03-06-2021	03-06-2021	03-06-2021	03-06-2021	03-06-2021			

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Code(UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this an Easy Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks Any changes from the APN								
					Pre-Procurement	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC 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 Observer	Pre-Bid Conference	Eligibility Check	Sub/open of Bids		Bid Evaluation	Post Qual						
ON-GOING PROCUREMENT ACTIVITIES																																					
300117208534000	Proposed Local Road Construction at Pinal Uno, Brgy. Sta Ines, Cabiao, 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	04/06/2021	12/31/2021	12/31/2021						GAA 2021	9,889,982.36		9,889,982.36			9,889,151.06			9,889,151.06			P & F C	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	
300104220756000	Construction of MTR Brgy. San Mariano, Marikina, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/12/2021	3-11-23-21	03/24/2021	04/05/2021	04/05/2021	04/05/2021	04/19/2021	12/31/2021	12/31/2021						GAA 2021	1,555,995.52		1,555,995.52			1,535,602.03			1,535,602.03			PICE	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	
3001042206692000	Construction of Covered Court with Basketball and Land Development, Brgy. San Isidro, Cabanatuan City	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						GAA 2021	5,795,995.08		5,795,995.08			5,652,146.10			5,652,146.10			PICE	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	
300119200489000	Construction of Conventional Pay Restroom, Concrete Bridge at Brgy. Baling – Brgy. Camanche, Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/18/2021	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						GAA 2021	5,795,913.41		5,795,913.41			5,652,365.20			5,652,365.20			P & F C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	
3001042206689000	Construction of Training Center at Brgy. Poblacion, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	03/18/2021														GAA 2021	14,655,995.06		14,655,995.06			14,552,844.14			14,552,844.14			P & F C	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	
300117208533000	Construction of Road at Bantayan, Marikina, 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						GAA 2021	14,648,966.45		14,648,966.45			14,726,177.10			14,726,177.10			PICE	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	

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Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														AEC (PNP)		Contract Cost (PNP)		Date of Receipt of Invitation						Remarks Discrepancy Comments from the APR			
					Pre-Procurement	Ads/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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of invited Observer	Pre-Bid Conference	Eligibility Check	Sub/open of Bids		Bid Evaluation	Post Qual	
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	10-09-2021	10-09-2021									GAA 2022	7,819,961.77	7,819,961.77	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021		
22CF0002	Construction of Multi-Purpose Building, Jaram, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09-10-2021	9-15-21/21	09-22-2021	10-06-2021	10-06-2021									GAA 2022	5,540,000.00	5,540,000.00	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	
22CF0003	Construction of Multi-Purpose Building, General Trase, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09-10-2021	9-15-21/21	09-22-2021	10-06-2021	10-06-2021									GAA 2022	9,990,000.00	9,990,000.00	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	
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	10-06-2021	10-06-2021									GAA 2022	11,860,000.00	11,860,000.00	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	
22CF0005	Construction of Multi-Purpose Building, Bantugay, Magap, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09-10-2021	9-15-21/21	09-22-2021	10-06-2021	10-06-2021									GAA 2022	4,860,000.00	4,860,000.00	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	
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	10-06-2021	10-06-2021									GAA 2022	5,839,961.57	5,839,961.57	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	
22CF0007	Construction of Road, Jaram, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09-10-2021	9-15-21/21	09-22-2021	10-06-2021	10-06-2021									GAA 2022	12,860,811.72	12,860,811.72	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	
22CF0008	Construction of Road, Capuan City, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	09-10-2021	9-15-21/21	09-22-2021	10-06-2021	10-06-2021									GAA 2022	9,899,841.44	9,899,841.44	-	-	-	K d' C	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	09-12-2021	

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Code(IJACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Any 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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual				
22CF 0006	Construction of Multi-Purpose Building, San Jose National High School, Bantayag School Division Office, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21/27/21	10/28/2021	11/08/2021	11/08/2021									GAA 2022	4,660,000.00		4,660,000.00				K & C	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									PRICE	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									COA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									CCW	10/25/2021	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	10/25/2021		
22CF 0005	Agree Preservation Program - Preventive Maintenance - Primary Roads - Jose Abel Serrano Ave. (JASA) N017-000-00-N017-034-35	Nueva Ecija 2nd DEO	YES	Competitive Bidding	10/15/2021	10/21/27/21	10/28/2021	11/11/2021	11/11/2021									GAA 2022	12,256,708.63		12,256,708.63				K & C	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									PRICE	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									COA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									CCW	10/25/2021	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	10/25/2021		
22CF 0008	Construction of Flood Control Structure in Bantayag Bldg., 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									GAA 2022	24,469,533.80		24,469,533.80				K & C	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									PRICE	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									COA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									CCW	10/25/2021	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	10/25/2021		
22CF 0005	Construction of Flood Mitigation Structures along Palanang River in Bantayag Bldg. Chief Gen. Trani, 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									GAA 2022	9,736,515.14		9,736,515.14				K & C	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									PRICE	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									COA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																									CCW	10/25/2021	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	10/25/2021		

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					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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of invited Observer	Pre-Bid Conference		Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual			
22CF0040	Renovation of Prisoner's Quarters, Bengamon, Nueva Ecja	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	9,860,000.00		9,860,000.00				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0041	Construction of Officer's Quarters and Enlisted Personnel Barracks, Bengamon, Nueva Ecja	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	9,860,000.00		9,860,000.00				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0042	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calanlanan City - Carneri Rd - K012+000 - K012+400	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	7,846,163.17		7,846,163.17				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0045	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Nueva Ecja - Aurora K012+184 - K012+190 - K012+241 - K012+242	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	4,667,295.61		4,667,295.61				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0046	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Nueva Ecja - Aurora Rd - K012+300 - K012+340 - K012+400 - K012+450 - K012+450	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	11,000,498.16		11,000,498.16				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0047	Off-Campus Improvement - Secondary Roads - Ad Taling - Calanlan Rd - K013+411 - K013+173 - K013+211 - K013+284 - K014+418 - K014+454 - K014+475 - K014+505	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	22,271,478.46		22,271,478.46				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0048	Off-Campus Improvement - Secondary Roads - Ad Taling - Calanlan Rd - K013+411 - K013+173 - K013+211 - K013+284 - K014+418 - K014+454 - K014+475 - K014+505	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	8,867,178.32		8,867,178.32				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0049	Off-Campus Improvement - Secondary Roads - Nueva Ecja - Aurora Rd - K017+500.00 - K018+175.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	6,862,000.00		6,862,000.00				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
22CF0050	Rehabilitation of Barangay Plaza, Bengamon Bypass Street, Calanlan, Nueva Ecja	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/02/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021									GAA 2022	6,862,000.00		6,862,000.00				K d' C	COA	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
																									CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																									NCAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			

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					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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Remarks Date of Submission of Change Order to APP	
ON-GOING PROCUREMENT ACTIVITIES																															
22CF006E	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - K0120+1- K0120+180.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021								GAA 2022	2,656,666.04		2,656,666.04				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	
22CF006E	Asset Preservation Program - Rehabilitation, Renovation, Upgrading of Damaged Paved Roads - Tertiary Roads - Viganville - Fustales Rd - K0120+1- K0120+187.4.90	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021								GAA 2022	62,724,862.14		62,724,862.14				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	
22CF006E	Asset Preservation Program - Rehabilitation, Renovation, Upgrading of Damaged Paved Roads - Tertiary Roads - Cabanatuan City - Circunferencia Rd - K0132+1- K0132+160.00	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021								GAA 2022	9,869,504.97		9,869,504.97				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	
22CF006E	Construction of Drainage System Barangay Magapay Sur, 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								GAA 2022	679,803.16		679,803.16				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	
22CF006E	Rehabilitation, Major Repair of Paved Road - Kaser B - (B00115A2) along Nueva Ecija Avenue Rd	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021								GAA 2022	62,320,267.80		62,320,267.80				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	
22CF006E	Construction of Provincial Data along Panaranga River, Brgy. Sampa, Calabanan, Cfg. 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								GAA 2022	5,043,367.48		5,043,367.48				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	
22CF0070	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - 5th Road K0115+000 K0115+650 K0115+724	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021								GAA 2022	46,996,964.92		46,996,964.92				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	
22CF0070	Major Development Program - Road Widening - Secondary Roads - Nueva Ecija - Aduas Rd - K0145+000 K0145+500.30	Nueva Ecija 2nd DEO	YES	Competitive Bidding	11/09/2021	11/12-18/21	11/19/2021	12/01/2021	12/01/2021								GAA 2022	46,996,964.92		46,996,964.92				K d C	11/15/2021	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	11/15/2021	
																								CCW	11/15/2021	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	11/15/2021	

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22C10062	Rehabilitation of Dagupan River Control Brgy. Tagaytay, Pangasinan, 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</

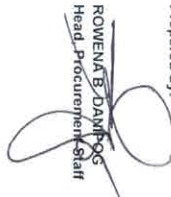
Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2021

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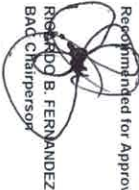
Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code(UACS/PAP)	Procurement Program Project	Actual Procurement Activity														ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks Discrepancy Changes Comments from the Project Admin					
		PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Procurement	Advs/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	Source of Fund	Total	MODE	CO	Total	MODE	CO	List of Invited Observer	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
22C0102	Construction of Metal Coating Center, Nueva Ecija University of Science and Technology (UEST) Science and Technology Campus, Nueva Ecija	Nueva Ecija 2nd DEO	YES	Competitive Bidding	12/02/2021	12/3/21	12/10/2021	12/22/2021	12/22/2021								GAA 2022	14,850,000.00	14,850,000.00					K, e & C	12/06/2021	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	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																	CCM	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		
																	MCAS	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		
Total Alloted Budget of On-going Procurement Activities																		2,253,066,793.75													

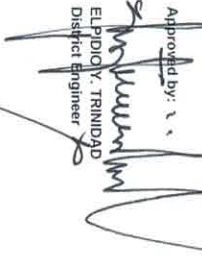
Prepared by:


 ROWENA B. DAMIGOS
 Head, Procurement Staff

Recommended for Approval by:


 RICARDO B. FERNANDEZ
 BAC Chairperson

Approved by:


 ELPIDIO Y. TRINIDAD
 District Engineer