

DPWH Nueva Ecija 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31035410129000	24CF0001 Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Vase B- 3 (B01316J2) along Bongabon-River Aurora Rd	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	06-10-2023	13-10-2023	07-11-2023	07-11-2023	11-11-2023	20-11-2023	24-01-2024	25-01-2024	05-02-2024	05-02-2024			Government of the Philippines (current year's budget)	2,445,984.86		2,445,984.85	2,425,171.24		2,425,171.24	COA, NGO, PCA	05-10-2023	06-10-2023	05-10-2023	05-10-2023	06-10-2023		Completed
32010210618000	24CF0003 Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure (Gabion) at Pampanga River, Barangay Ugaya, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	02-10-2023	06-10-2023	13-10-2023	07-11-2023	07-11-2023	08-11-2023	01-12-2023	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	86,849,993.44		86,849,993.44	85,112,899.68		85,112,899.68	COA, NGO, PCA	05-10-2023	06-10-2023	05-10-2023	05-10-2023	06-10-2023		Completed
32010210619000	24CF0004 Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Pampanga River, Barangay Isabao Bana, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	02-10-2023	05-10-2023	13-10-2023	07-11-2023	07-11-2023	08-11-2023	20-11-2023	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	86,849,964.87	86,849,964.87		85,077,398.51		85,077,398.51	COA, NGO, PCA	05-10-2023	06-10-2023	05-10-2023	08-10-2023	08-10-2023		Completed
32010210613000	24CF0007 Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Pampanga River, Palaran City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	02-10-2023	06-10-2023	13-10-2023	07-11-2023	07-11-2023	08-11-2023	20-11-2023	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	70,286,667.02		70,286,667.02	68,875,695.40		68,875,695.40	COA, NGO, PCA	06-10-2023	05-10-2023	06-10-2023	05-10-2023	05-10-2023		Completed
300276112224000	24CF0009 Basic Infrastructure Program - BIP - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Gymnasium), General Tima, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	02-10-2023	06-10-2023	13-10-2023	15-11-2023	15-11-2023	20-11-2023	01-12-2023	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,880,459.31		5,880,459.11	COA, NGO, PCA	06-10-2023	05-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed
30028106055000	24CF0006 Basic Infrastructure Program - BIP - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Gymnasium), Jan, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	02-10-2023	06-10-2023	13-10-2023	15-11-2023	15-11-2023	20-11-2023	01-12-2023	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	11,480,000.00		11,480,000.00	11,760,258.58		11,760,258.58	COA, NGO, PCA	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed
300203102129000	24CF0008 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Minungao National Park, San Leonardo & Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	01-12-2024	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	4,899,936.99		4,899,936.99	4,826,506.24		4,826,506.24	COA, NGO, NCAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
300203103383000	24CF0009 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - San Leonardo - Jan - San Isidro Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	01-12-2024	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	4,899,979.52		4,899,979.52	4,827,490.00		4,827,490.00	COA, NGO, NCAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
300215104579000	24CF0010 Sustainable Infrastructure Projects - Alleviating Gaps (S-PAG) Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building/Facilities, Construction of N/A Access Road, San Isidro and Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	24-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	01-12-2024	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	19,599,981.86		19,599,981.86	19,309,526.37		19,309,526.37	COA, NGO, NCAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
320102105374000	24CF0021 Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Peñaranda River, Barangay Pambuan, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	24-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	20-11-2023	01-12-2024	30-01-2024	30-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	96,499,905.21		96,499,905.21	94,587,339.01		94,587,339.01	COA, NGO, NCAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
320102106297000	24CF0022 Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Peñaranda River, Barangay San Lorenzo, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	24-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	25-11-2023	01-12-2023	22-03-2024	22-03-2024	01-04-2024	02-04-2024			Government of the Philippines (current year's budget)	96,499,921.45		96,499,921.45	94,554,741.69		94,554,741.69	COA, NGO, NCAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
320102106312000	24CF0023 Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Pampanga River, Barangay Pagsa, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	04-12-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	86,849,911.76		86,849,911.76	85,112,416.38		85,112,416.38	COA, NGO, PCA	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Completed
320102106311000	24CF0032 Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Pampanga River, Barangay Sapang Buho, Palaran City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	13-12-2023	22-12-2023	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	86,849,927.01		86,849,927.01	85,114,741.23		85,114,741.23	COA, NGO, PCA	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Completed
310106101131000	24CF0003 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Sta. Rosa - Fort Magpayay Rd - K0112+820 - K0113+848.90	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	04-12-2023	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	7,839,941.45		7,839,941.45	7,722,070.40		7,722,070.40	COA, NGO, PCA	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Completed
310107101194000	24CF0004 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Cabanatuan City Circumferential Rd - K0113 + 1139 - K0113 + 172, K0113 + 187 - K0113 + 480.90	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	04-12-2023	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	24,322,536.02		24,322,536.02	23,956,429.35		23,956,429.35	COA, NGO, PCA	03-11-2023	03-11-2023	03-				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
32010210375000	24CF0026 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Peñaranda River, Barangay San Nicolas, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	07-11-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	22-03-2024	22-03-2024	01-04-2024	02-04-2024			Government of the Philippines (current year's budget)	96,499,992.23		96,499,992.23	94,569,740.12		94,569,740.12	COA, NGO, NCAP	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Completed
31010610137000	24CF0027 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sumarao – San Jose – Nueva Ecija – K01214777, K012210521, K01141251, K01244302, K01144360, K01164368	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	07-12-2023	15-12-2023	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	9,798,014.72		9,798,014.72	9,651,833.29		9,651,833.29	COA, NGO, PCA	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed
310209100496000	24CF0028 Network Development Program – GR – Camaragway Improvement – Tertiary Roads – Gapan – Irgi Maguysay Rd – K01314778, K01315242	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	21-12-2023	22-12-2023	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	12,236,211.23		12,236,211.23	12,113,982.11		12,113,982.11	COA, NGO, PCA	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed
300221105179000	24CF0029 Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road at Srta Bala-Bala, Barangay Region, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	13-12-2023	23-12-2023	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	5,839,965.64		5,839,965.64	5,850,508.75		5,850,508.75	COA, NGO, NCAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
300228112225000	24CF0030 Basic Infrastructure Program – BIP – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Kaila-Is Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	24-11-2023	01-12-2023	13-12-2023	13-12-2023	13-12-2023	22-12-2023	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,465.98		4,900,465.98	COA, NGO, NCAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
320102104913000	24CF0031 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation of Peñaranda River Flood Control Structure, Barangay Sinasagan (Brgy. Bana), Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	13-12-2023	22-12-2023	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	20,579,903.08		20,579,903.08	20,168,228.34		20,168,228.34	COA, NGO, NCAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
300228112218000	24CF0032 Basic Infrastructure Program – BIP – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Saramon, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	24-11-2023	01-12-2023	13-12-2023	13-12-2023	13-12-2023	22-12-2023	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,898,050.84		4,898,050.84	COA, NGO, NCAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
310302100392000	24CF0033 Bridge Program – Augmentation of Permanent Weir Bridge – Caba R. (R0011742) along Nueva Ecija – Aurora Rd	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	28,419,909.18		28,419,909.18	28,134,686.56		28,134,686.56	COA, NGO, PCA	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
300225101916000	24CF0034 Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major / Strategic Public Buildings / Facilities – Construction of Lowed Canal along Road, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,985.80		4,949,985.80	4,875,082.56		4,875,082.56	COA, NGO, PCA	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
300228112213000	24CF0035 Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Santa Josefa, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,874,642.29		5,874,642.29	COA, NGO, PCA	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
300226112214000	24CF0036 Basic Infrastructure Program – BIP – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Labi, Bongobon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,879,590.40		5,879,590.40	COA, NGO, PCA	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
300226112217000	24CF0037 Basic Infrastructure Program – BIP – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Palabac, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,879,590.40		5,879,590.40	COA, NGO, PCA	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
310111100419000	24CF0038 Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads – Nueva Ecija Aurora Rd – K01384566, K01394900	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	24-01-2024	25-01-2024	05-02-2024	06-02-2024			Government of the Philippines (current year's budget)	10,779,928.78		10,779,928.78	10,672,032.23		10,672,032.23	COA, NGO, PCA	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
310106101316000	24CF0039 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Cabanatuan City-Carmen Rd – K01274730-K01274902, K01284000-K01284062	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	30-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	11,465,989.43		11,465,989.43	11,350,900.17		11,350,900.17	COA, NGO, PCA	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
310106101314000	24CF0040 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	MOBE	CO	Total	MOBE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002611222000	24CF0048 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Covered Court, Brgy. Rural, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	09-01-2024	11-01-2024	18-01-2024	15-02-2024	15-02-2024	16-02-2024	27-02-2024	01-03-2024	05-03-2024	14-03-2024	15-03-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,875,590.40	5,875,590.40	COA, NGO, NCAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	Completed		
30026112215000	24CF0050 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Covered Court, Brgy. Sumacab Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	15-02-2024	15-02-2024	16-02-2024	27-02-2024	01-03-2024	05-03-2024	14-03-2024	15-03-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,897,973.23	4,897,973.23	COA, NGO, NCAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	Completed			
30026112223000	24CF0051 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Covered Court, Brgy. San Antonio, Jaur, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	15-02-2024	15-02-2024	16-02-2024	27-02-2024	01-03-2024	05-03-2024	14-03-2024	15-03-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,897,963.90	4,897,963.90	COA, NGO, NCAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	Completed			
30026112219000	24CF0053 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Covered Court, Brgy. Soledad, Sta Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	15-02-2024	15-02-2024	16-02-2024	27-02-2024	03-04-2024	04-04-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,900,509.45	4,900,509.45	COA, NGO, NCAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	Completed			
30026112233000	24CF0053 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Day Care Center), Calagundian, Brgy. Aduan Norte, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	15-02-2024	15-02-2024	16-02-2024	27-02-2024	01-03-2024	05-03-2024	14-03-2024	15-03-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,901,032.00	4,901,032.00	COA, NGO, NCAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	Completed			
30026112212000	24CF0054 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Bakero, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	15-02-2024	15-02-2024	16-02-2024	27-02-2024	01-03-2024	05-03-2024	14-03-2024	15-03-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,900,512.29	4,900,512.29	COA, NGO, NCAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	Completed			
30026112216000	24CF0055 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Matatlang, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	09-01-2024	11-01-2024	18-01-2024	15-02-2024	15-02-2024	16-02-2024	20-03-2024	03-04-2024	04-04-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,880,609.11	5,880,609.11	COA, NGO, NCAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	Completed			
30022110556000	24CF0058 Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Cinco Cinco, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	19-01-2024	26-01-2024	15-02-2024	15-02-2024	18-03-2024	20-03-2024	03-04-2024	04-04-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	4,949,930.65		4,875,933.20	4,875,933.20	COA, NGO, PCA	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	Completed			
31010101030000	24CF0059 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct. Tablang - Gabaldon Rd - K0152+000 - K0152+660, K0152+780 - K0153+000, K0166+043 - K0167+555, K0167+593 - K0168+200, K0169+178 - K0170+000, K0170+176 - K0170+819, K0170+850 - K0172+000	Nueva Ecija 2nd DEO	No	Competitive Bidding	17-01-2024	19-01-2024	26-01-2024	15-02-2024	15-02-2024	15-02-2024	27-02-2024	01-03-2024	05-03-2024	15-03-2024	15-03-2024			Government of the Philippines (current year's budget)	70,444,916.59		69,392,251.27	69,392,251.27	COA, NGO, PCA	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	Completed			
31011110067000	24CF0068 Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Ecija - Aurora Rd - K0242+745 - K0242+983, K0243+000 - K0243+200, K0247+435 - K0247+993, K0248+000 - K0248+045	Nueva Ecija 2nd DEO	No	Competitive Bidding	30-01-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	26-03-2024	05-04-2024	14-05-2024	15-05-2024	24-05-2024	27-05-2024			Government of the Philippines (current year's budget)	41,159,983.76		41,159,983.76	40,521,749.90	40,521,749.90	COA, NGO, PCA	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed		
31010310187000	24CF0072 Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Gapan Fort, Magapike Rd - K0204 + 000.00 - K0206 + 258.43	Nueva Ecija 2nd DEO	No	Competitive Bidding	30-01-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	20-05-2024	21-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's budget)	96,499,999.81		96,499,999.81	95,051,414.83	95,051,414.83	COA, NGO, PCA	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed		
300214101025000	24CF0073 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11339 - Installation / Application / Construction of Signage - Warning, Advisory and Regulatory Signs, Pavement Markings, Street Lights and Paved Shoulders along Nueva Ecija - Aurora Rd (K0093312) - K0119 + 951 - K0120 + 999, Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	06-03-2024	07-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	4,899,928.19		4,899,928.19	4,873,397.04	4,873,397.04	COA, NGO, PCA	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed		
30032110558000	24CF0074 Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Singat, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	07-02-2024	14-02-2024	27-02-2024	27-02-2024	13-03-2024	20-03-2024	03-04-2024	04-04-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	4,949,952.76		4,949,952.76	4,875,404.90	4,875,404.90	COA, NGO, PCA	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed		
31010410063000	24CF0069 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Sta. Rosa - Talar Rd - K0208 + 881 - K0208 + 1403, K0211 + 100 - K0211 + 832, K0212 + 576.50 - K0213 + 082, K0216 + 000 - K0217 + 724	Nueva Ecija 2nd DEO	No	Competitive Bidding	30-01-2024	07-02-2024	14-02-2024	28-02-2024	28-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	89,588,605.54		89,588,605.54	88,236,363.59	88,236,363.59	COA, NGO, NCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed		
300221105377000	24CF0071 Asset Preservation Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Bridge (Phase II), Barangay Buro, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	30-01-2024	07-02-2024	14-02-2024	28-02-2024	28-02-2024	28-02-2024	05-03-2024	05-03-2024	07-03-2024	18-03-2024	19-03-2024			Government of the Philippines (current year's budget)	7,919,937.67		7,919,937.67	7,840,432.27	7,840,432.27	COA, NGO, NCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed		
30023010579000 30023030045000 30023030046000 30023030047000 30023030048000 30023030049000 30023030050000 30023030051000 30023030052000 30023030053000 30023030054000 30023030055000 30023030056000 30023030057000 30023030058000 30023030059000 30023030060000 30023030061000 30023030062000 30023030063000 30023030064000 30023030065000 30023030066																																

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
3102061003810000	24CF0080 Bridge Program – Construction of New Bridges – Bawang Bc. along Nueva Ecija – Aurora Rd	Nueva Ecija 2nd DEO	No	Competitive Bidding	12-02-2024	15-02-2024	22-02-2024	06-03-2024	05-03-2024	05-04-2024	12-04-2024	16-04-2024	17-04-2024	26-04-2024	29-04-2024		Government of the Philippines (current year's budget)	28,274,485.98		28,274,485.98	27,847,125.64		27,847,125.64	COA, NGO, NCAP	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		Completed
40960000054000	23CF0130 Convergence and Special support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Home for the Aged, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	20-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-04-2024	25-04-2024	30-04-2024	02-05-2024	13-05-2024	14-05-2024		Government of the Philippines (continuing budget)	9,650,000.00		9,650,000.00	9,596,315.74		9,596,315.74	COA, NGO, PCA	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1002211055712000	24CF0081 Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Concreting of Road, Silo-Ilang Lang II, Barangay San Francisco, Nueva Ecija (Phase I)	Nueva Ecija 2nd DEO	No	Competitive Bidding	20-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	05-04-2024	12-04-2024	15-05-2024	15-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	6,038,952.41		6,038,952.41	5,965,377.29		5,965,377.29	COA, NGO, PCA	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1002151045710000	24CF0082 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	20-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-03-2024	20-03-2024	03-04-2024	04-04-2024	15-04-2024	16-04-2024		Government of the Philippines (current year's budget)	9,799,924.15		9,799,924.15	9,653,110.86		9,653,110.86	COA, NGO, PCA	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1002251021913000	24CF0083 Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major / Strategic Public Buildings / Facilities – Construction of Drainage Structure, Barangay Magaypay Norte, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	20-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-04-2024	25-04-2024	26-04-2024	29-04-2024	06-05-2024	06-05-2024		Government of the Philippines (current year's budget)	9,899,964.00		9,899,964.00	9,792,146.27		9,792,146.27	COA, NGO, PCA	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1002261127198000	24CF0084 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Covered Court (Phase II), Barangay media, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	14-03-2024	14-03-2024	05-04-2024	12-04-2024	26-04-2024	29-04-2024	06-05-2024	06-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,470.65		4,900,470.65	COA, NGO, PCA	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1002211055820000	24CF0085 Basic Infrastructure Program (BIP) –Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Road along Policarpo St. and Carmen Th., Brgy. Pobocan, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	20-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	05-04-2024	12-04-2024	30-04-2024	02-05-2024	13-05-2024	14-05-2024		Government of the Philippines (current year's budget)	24,749,963.84		24,749,963.84	24,460,253.34		24,460,253.34	COA, NGO, PCA	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1002261127202000	24CF0086 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi- Purpose Building (Home for the Aged), Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-04-2024	25-04-2024	26-04-2024	29-04-2024	06-05-2024	06-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,570.27		4,924,570.27	COA, NGO, PCA	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1002211055800000	24CF0087 Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road with Drainage Canal, Pobocan, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	27-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	15-04-2024	12-04-2024	29-04-2024	30-04-2024	09-05-2024	10-05-2024		Government of the Philippines (current year's budget)	18,710,944.76		18,710,944.76	18,521,772.24		18,521,772.24	COA, NGO, NCAP	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
1002251021913000	24CF0088 Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/ Strategic Public Buildings / Facilities – Installation of Drainage System, Sapang Rd, Brgy. Apo Esquivel, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	27-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	05-04-2024	12-04-2024	30-04-2024	02-05-2024	13-05-2024	14-05-2024		Government of the Philippines (current year's budget)	24,749,937.78		24,749,937.78	24,495,731.43		24,495,731.43	COA, NGO, NCAP	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
1002261127270000	24CF0089 Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	27-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	26-03-2024	16-04-2024	17-04-2024	26-04-2024	29-04-2024		Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,641,770.34		17,641,770.34	COA, NGO, NCAP	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
1002261095040000	24CF0090 Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Gymnasium) Brgy. Sinalaan, Peralanda, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	27-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	05-04-2024	12-04-2024	29-04-2024	30-04-2024	09-05-2024	10-05-2024		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,860,542.27		6,860,542.27	COA, NGO, NCAP	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
1002261127260000	24CF0091 Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi- Purpose Building (Covered Court) Brgy. Calanan, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	01-03-2024	08-03-2024	26-03-2024	26-03-2024	05-04-2024	12-04-2024	30-04-2024	02-05-2024	13-05-2024	14-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,142.98		4,900,142.98	COA, NGO, NCAP	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
100225102191340000	24CF0092 Basic Infrastructure Program – BIP – Flood Mitigation Structures protecting Public Infrastructure / Facilities – Construction of Flood Control Structure including Road Dike along Peralanda River, Barangay San Vicente – San Lorenzo, Capan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	27-02-2024	01-03-2024	08-03-2024	26-03-2024	26-03-2024	24-04-2024	26-04-2024	30-04-2024	02-05-2024	13-05-2024	14-05-2024		Government of the Philippines (current year's budget)	72,375,034.80		72,375,034.80	70,927,178.54		70,927,178.54	COA, NGO, NCAP	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
1101041006430000	24CF0093 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Jose Abel Santos Ave (JASA) – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020+74.8813 – K020																														

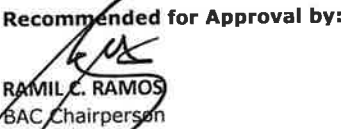
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
300226112123000	24CF007 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	20-03-2024	27-03-2024	12-04-2024	12-04-2024	12-04-2024	19-04-2024	26-04-2024	29-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,889,507.18		4,889,507.18	COA, NGO, PCA	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed	
20000010020000	24CF008 Repair/Maintenance of Pampanga River Revetment 78, Brgy. Estrella, Cabanatuan, Nueva Ecija (Phase II)	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	20-03-2024	27-03-2024	12-04-2024	12-04-2024	12-04-2024	19-04-2024	23-04-2024	24-04-2024	03-05-2024	07-05-2024		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,972,264.39		2,972,264.39	COA, NGO, PCA	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed	
300226112203000	24CF009 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Building I), Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	05-04-2024	12-04-2024	24-04-2024	24-04-2024	24-04-2024	03-05-2024	07-05-2024	08-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,897,190.99		4,897,190.99	COA, NGO, NCAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Completed	
300226112210000	24CF010 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Phase II), Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	05-04-2024	12-04-2024	24-04-2024	24-04-2024	24-04-2024	03-05-2024	07-05-2024	08-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,896,699.38		4,896,699.38	COA, NGO, NCAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Completed	
300226112205000	24CF011 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall - Building 1), Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	05-04-2024	12-04-2024	24-04-2024	24-04-2024	24-04-2024	03-05-2024	07-05-2024	08-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,573.90		4,900,573.90	COA, NGO, NCAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Completed	
300209100006000	24CF014 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Rainwater Collector System - Rainwater Collectors in Public Facilities	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	05-04-2024	12-04-2024	24-04-2024	24-04-2024	24-04-2024	03-05-2024	20-05-2024	21-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	2,894,986.01		2,894,986.01	2,865,989.54		2,865,989.54	COA, NGO, NCAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Completed	
32010111817000	24CF015 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Baby Dam, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	24-04-2024	03-05-2024	07-05-2024	08-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	9,799,982.93		9,799,982.93	9,652,456.06		9,652,456.06	COA, NGO, NCAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Completed	
320102106313000 310101106132000 300225101917000 300223102913000 300226112199000 300226108405000 300215104576000	24GCF06 Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in Service Vehicles of Various Offices in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	16-04-2024	19-04-2024	26-04-2024	08-05-2024	08-05-2024	08-05-2024	16-05-2024	20-05-2024	21-05-2024	30-05-2024	31-05-2024		Government of the Philippines (current year's budget)	3,968,295.00		3,968,295.00	3,014,710.00		3,014,710.00	COA, PCCI	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed	
310104100643000 300224101023000 300225104576000 300221105628000 300221105840000 320101110660000	24GCF06 Procurement of Office Equipment for use in Construction Section, Quality Assurance Section, Procurement Unit and District Public Affairs and Information Unit, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	16-04-2024	19-04-2024	26-04-2024	08-05-2024	08-05-2024	08-05-2024	16-05-2024	20-05-2024	21-05-2024	30-05-2024	31-05-2024		Government of the Philippines (current year's budget)	3,550,000.00		3,550,000.00	3,540,000.00		3,540,000.00	COA, PCCI	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed	
409900000640000	24CF013 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Diagnostic Center, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	08-05-2024	08-05-2024	08-05-2024	16-05-2024	20-05-2024	21-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,760,378.61		47,760,378.61	COA, NGO, PCA	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Completed	
32010111819000	24CF012 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pampanga NS Slope Protection at Nagpartidan Agcango Bulakid Creek, Navidad, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	19-04-2024	26-04-2024	08-05-2024	08-05-2024	08-05-2024	16-05-2024	20-05-2024	21-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	2,645,984.76		2,645,984.76	2,593,206.10		2,593,206.10	COA, NGO, NCAP	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed	
300225101915000	24CF013 Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major / Strategic Public Buildings/Facilities - Construction of Flood Mitigation Structures Slope Protection / Drainage Canal, Brgy. Lusak, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	08-05-2024	08-05-2024	08-05-2024	16-05-2024	20-05-2024	21-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	5,879,917.65		5,879,917.65	5,791,723.38		5,791,723.38	COA, NGO, NCAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Completed	
300226109612000	24CF016 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multipurpose Building (Senior Citizens Center), Barangay Kapitan Pepe, City of Cabanatuan Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	19-04-2024	12-04-2024	08-05-2024	08-05-2024	08-05-2024	16-05-2024	10-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,081.73		4,900,081.73	COA, NGO, NCAP	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed	
300226111233000	24CF018 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-purpose Building (Phase II), Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	08-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	29-05-2024	06-06-2024	10-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,856,603.42		6,856,603.42	COA, NGO, NCAP	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed	
300226112200000	24CF019 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	08-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	29-05-2024	06-06-2024	10-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)</															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000010014000	236CF163 Procurement of Occupational Safety Protective Equipment for use in Nueva Ecija Area (Equipment Section at Duzinga River, Gabaldon, Nueva Ecija)	Nueva Ecija 2nd DEO	No	NH-3.3.9 - Small Value Procurement	N/A	28-04-2024	N/A	N/A	02-05-2024	N/A	N/A	20-05-2024	21-05-2024	24-05-2024	27-05-2024		Government of the Philippines (continuing budget)	237,820.00	237,820.00		206,927.00	206,927.00		N/A	N/A	N/A	N/A	N/A		Completed		
20000010014200	236CF164 Procurement of Occupational Safety Protective Equipment for use in Nueva Ecija Area (Equipment Section at Peralanda River, General Tinio, Nueva Ecija)	Nueva Ecija 2nd DEO	No	NH-3.3.9 - Small Value Procurement	N/A	28-04-2024	N/A	N/A	02-05-2024	N/A	N/A	20-05-2024	21-05-2024	24-05-2024	27-05-2024		Government of the Philippines (continuing budget)	149,640.00	149,640.00		146,839.20	146,839.20		N/A	N/A	N/A	N/A	N/A		Completed		
31010510080000	236CF169 Procurement of Office Equipment Accessories for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	No	NH-3.3.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	10-05-2024	N/A	N/A	20-05-2024	21-05-2024	29-05-2024	30-05-2024		Government of the Philippines (continuing budget)	28,057.43		26,057.42	19,300.00		19,300.00	N/A	N/A	N/A	N/A	N/A		Completed		
310103101567000 300203102755000 300203102727000	246CF130 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office	Nueva Ecija 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-05-2024	N/A	N/A	10-05-2024	N/A	N/A	20-05-2024	21-05-2024	28-05-2024	29-05-2024		Government of the Philippines (current year's budget)	474,605.62		474,605.62	473,500.00		473,500.00	N/A	N/A	N/A	N/A	N/A		Completed		
300201100131000 300205100337000 300203100001000 300102100001000 300203100001000 300203101226000	236CF168 Procurement of IT Equipment, Parts, Accessories & Peripherals for use in COA, Budget Unit, District Public Affairs and Information Unit and Network Admin. in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-05-2024	N/A	N/A	10-05-2024	N/A	N/A	27-05-2024	28-05-2024	05-06-2024	06-06-2024		Government of the Philippines (continuing budget)	589,187.37		589,187.37	575,250.00		575,250.00	N/A	N/A	N/A	N/A	N/A		Completed		
31010111060000	246CF131 Procurement of Office Equipment Parts, Supplies and Consumables for use in HRMS, Finance Section, Budget Unit, and Planning and Design Section in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	21-05-2024	N/A	N/A	24-05-2024	N/A	N/A	29-05-2024	30-05-2024	06-06-2024	07-06-2024		Government of the Philippines (current year's budget)	998,633.90		916,633.90	998,633.90		916,633.90	N/A	N/A	N/A	N/A	N/A		Completed		
320101051375000 300201101221000	246CF132 Procurement of Office Equipment Parts, Supplies and Consumables for use in Construction Section, Procurement Unit and Planning and Design Section in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	21-05-2024	N/A	N/A	24-05-2024	N/A	N/A	09-06-2024	06-06-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	577,096.50		577,096.50	577,096.50		577,096.50	N/A	N/A	N/A	N/A	N/A		Completed		
Total Allocated Budget of Procurement Activities																		3,289,060,929.83	2,313,390.48	3,286,747,539.40												
Total Contract Price of Procurement Activities Conducted																					3,204,744,600.00	2,339,050.20	3,202,475,549.83									
Total Savings (Total Allocated Budget - Total Contract Price)																		84,316,329.83														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Prepared by:

ROWENA B. DAMOG
BAC Secretariat

Recommended for Approval by:

RAMIL C. RAMOS
BAC Chairperson

APPROVED:

ELPIDIO N. TRINIDAD
District Engineer