

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Schedule						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion /Acceptance Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion /Acceptance (if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
LUP	18CE0054 Rehabilitation of Hanging Bridge Brgy. Sta. Lucia (Old) Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	07/03/18 to 07/09/18	n/a	07/24/18	07/24/18	-	-	08/06/18	08/16/18	08/20/18		LUP FY 2018	998,739.81		998,739.81	968,644.92		968,644.92	1. COA 2. K of C 3. Builders Contractors Association	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18		
Rehab/Reconst/Upgrading	18CE0133 Asset Preservation- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Primary Road, Daang Maharlika (LZ) Nueva Ecija K0169+1216 – K0170+000; K0170+044 – K0170+070; K0170+231 – K170+252; K0170+290 – K0170+415; K0171+150 – K0171+208; K0171+260 – K0171+440; K0171+955 – K0172+015; K0172+900 – K0172+992; K0173+390 – K0173+456; K0174+020 – K0174+140; K0177+375 – K0177+445; K0205+839.20 – K0205+890; K0205+890 – K0205+950	Nueva Ecija 1st DEO	Competitive Bidding	06/08/18	07/27/18 to 08/02/18	08/03/18	08/16/18	08/16/18	08/18/18	08/20/18	08/22/18	08/23/18	08/24/18		GAA FY 2018	29,400,000.00		29,400,000.00	27,923,459.45		27,923,459.45	1. COA 2. K of C 3. Builders Contractors Association	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18		
Bridge Program	18CE0142 Widening of Permanent Bridges Tuboy Br. (B00110LZ) along Sn Jose – Lupao Rd	Nueva Ecija 1st DEO	Competitive Bidding	06/08/18	06/13/18 to 06/19/18	06/20/18	06/20/18	06/20/18	06/22/18	08/28/18	08/30/18	09/10/18	09/12/18		GAA FY 2018	50,180,000.00		50,180,000.00	48,423,689.76		48,423,689.76	1. COA 2. K of C 3. Builders Contractors Association	06/21/18 06/15/18 06/15/18	06/21/18 06/15/18 06/15/18	06/21/18 06/15/18 06/15/18	06/21/18 06/15/18 06/15/18	06/21/18 06/15/18 06/15/18		
Bridge Program	18CE0208 Widening of Permanent Bridges Pantasilan Br. (B00108LZ) along Sn Jose – Lupao Rd	Nueva Ecija 1st DEO	Competitive Bidding	06/19/18	06/27/18 to 07/03/18	07/05/18	07/17/18	07/17/18	07/18/18	07/20/18	07/30/18	08/09/18	08/13/18		GAA FY 2018	43,597,872.00		43,597,872.00	42,289,970.93		42,289,970.93	1. COA 2. K of C 3. Builders Contractors Association	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18		
Bridge Program	18CE0209 Widening of Permanent Bridges San Ricardo Br. (B01293LZ) along Jct Pinagpanaan – Rizal – Pantabangan Rd	Nueva Ecija 1st DEO	Competitive Bidding	06/19/18	06/27/18 to 07/03/18	07/05/18	07/17/18	07/17/18	07/18/18	07/20/18	07/30/18	08/09/18	08/13/18		GAA FY 2018	42,822,919.61		42,822,919.61	40,681,734.58		40,681,734.58	1. COA 2. K of C 3. Builders Contractors Association	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18	06/29/18 06/28/18 06/28/18		
LUP	18CE0210 Completion of Hanging Bridge Allaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	07/27/18 to 08/02/18	08/03/18	08/16/18	08/16/18	08/18/18	08/20/18	08/22/18	08/23/18	08/24/18		LUP FY 2018	1,980,000.00		1,980,000.00	1,920,610.82		1,920,610.82	1. COA 2. K of C 3. Builders Contractors Association	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18	07/30/18 07/30/18 07/30/18		
VUP	18CE0211 Construction of San Roque - Bacayao Guimba Bypass Sta. 0+000 - Sta. 3+000	Nueva Ecija 1st DEO	Competitive Bidding	06/28/18	07/03/18 to 07/09/18	07/11/18	07/24/18	07/24/18	07/26/18	07/31/18	08/06/18	08/16/18	08/20/18		GAA FY 2018	76,500,000.00		76,500,000.00	72,672,744.44		72,672,744.44	1. COA 2. K of C 3. Builders Contractors Association	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18	07/04/18 07/04/18 07/04/18		

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				Pre-Proc Conference	Advs/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion /Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																														
18CE0212	Expansion/Renovation of RHU Municipality of Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	08/16/18 to 08/22/18	08/24/18	09/06/18	09/06/18	09/07/18	09/11/18	09/17/18	09/29/18	10/01/18		HilgP 2018	3,482,500.00		3,482,500.00	3,379,038.78		3,379,038.78	1. COA 2. K of C 3. Builders Contractors Association	08/20/18 08/15/18 08/15/18	08/20/18 08/15/18 08/15/18	08/20/18 08/15/18 08/15/18	08/20/18 08/15/18 08/15/18	08/20/18 08/15/18 08/15/18			
	Talavera RHU II	Nueva Ecija 1st DEO	Competitive Bidding		09/18/18 to 09/27/18	09/28/18	10/18/18	10/18/18	10/22/18	10/26/18	10/31/18	11/15/18	11/19/18		Reg. Agency Fund 2018	9,650,000.00		9,650,000.00	9,162,205.01		9,162,205.01	1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18			
18CE0214	Activity - 71x - Special Maintenance (Line Canal and Drainage) Along Nueva Ecija - Pangasinan Road Guimba, Nueva Ecija KD150+348 to KD150+366.5 U/S	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/11/18	10/11/18	10/16/18	10/23/18	10/26/18	11/08/18	11/12/18		Maintenance Fund FY 2018	2,985,000.00		2,985,000.00	2,835,730.52		2,835,730.52	1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18			
18CE0215	Activity 71x - Special Maintenance (Traffic Services Maintenance) Pantabangan - Canill - Basal - Baler Road (Cadacian Section) Pantabangan, Nueva Ecija, KD176+633 - KD176+703; KD177+200 - KD177+279; KD177+590 - KD177+643	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/11/18	10/11/18	10/16/18	10/23/18	10/26/18	11/08/18	11/12/18		Maintenance Fund FY 2018	2,804,167.00		2,804,167.00	2,663,255.64		2,663,255.64	1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18			
18CE0216	Activity 71x - Special Maintenance (Traffic Service Maintenance) Pantabangan - Canill - Basal - Baler Road (Cadacian Section) Pantabangan, Nueva Ecija, KD176+342 to KD176+396 (RS)	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	n/a	10/11/18	10/11/18	-	-	10/26/18	11/08/18	11/12/18		Maintenance Fund FY 2018	978,737.00		978,737.00	929,954.41		929,954.41	1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18			
18CE0217	Emergency Repair of Collapsed Roadway Jct. Pangasinan – Rizal – Pantabangan Road Brgy. Aya, Pantabangan, Nueva Ecija KD165+326.40 to KD165+364.40	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/21/18	11/26/18	11/28/18	12/07/18	12/10/18		Maintenance Fund FY 2018	3,792,000.00		3,792,000.00	3,601,460.66		3,601,460.66	1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
18CE0218	Construction of Two (2) Storey, Four (4) Classroom School Building Bantug ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	11,448,865.03		11,448,865.03	11,103,109.63		11,103,109.63	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			

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				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																													
	18CE0219 Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	11,448,865.03		11,448,865.03	11,104,256.54		11,104,256.54	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			
	Bantug Hacienda ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
	18CE0220 Construction of Two (2) Storey, Six (6) Classrooms School Building Caputican ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	13,124,673.16		13,124,673.16	12,728,336.50		12,728,336.50	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			
	18CE0221 Construction of Two (2) Storey, Four (4) Classroom School Building Matingkis ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,333,302.68		9,333,302.68	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			
	18CE0222 Construction of Two (2) Storey, Four (4) Classroom School Building San Pascual ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,332,334.76		9,332,334.76	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			
	18CE0223 Construction of Two (2) Storey, Four (4) Classroom School Building San Ricardo ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,333,304.56		9,333,304.56	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			
	18CE0224 Construction of Two (2) Storey, Eight (8) Classroom School Building Baloc ES, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	18,844,127.45		18,844,127.45	18,275,127.04		18,275,127.04	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			
	18CE0225 Construction of Two (2) Storey, Six (6) Classroom School Building Cabugao ES, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	13,105,614.03		13,105,614.03	12,711,135.50		12,711,135.50	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			
	18CE0226 Construction of Two (2) Storey, Four (4) Classroom School Building Pulong Buli ES, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	11,609,257.71		11,609,257.71	11,259,819.86		11,259,819.86	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18 11/06/18			

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				Pre-Proc Conference	Adk/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total									MODE	CO
COMPLETED PROCUREMENT ACTIVITIES																													
18CE0227	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	12,285,846.91		12,285,846.91	11,917,273.05		11,917,273.05	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Tabing Hog Elementary School, Licab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
18CE0228	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	11,509,757.71		11,509,757.71	11,116,250.92		11,116,250.92	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Banitan ES, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
18CE0229	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,332,345.20		9,332,345.20	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Bambanaba ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
18CE0230	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,333,308.27		9,333,308.27	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Bonifacio ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
18CE0231	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,332,340.09		9,332,340.09	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Bued PS, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
18CE0232	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,334,266.85		9,334,266.85	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Carcapanan ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
18CE0233	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,334,264.97		9,334,264.97	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Brgr. Tutuloy ES, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														
18CE0234	Construction of Two (2) Storey, Four (4) Workshop School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	22,232,056.07		22,232,056.07	21,562,661.31		21,562,661.31	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18			
	Aliaga National HS, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018														

Department of Public Works and Highways, Nueva Ecija 1st DEO
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Procurement Monitoring Report as of December, 2018																														
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual		Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																														
	18CE0235 Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,622,952.88		9,622,952.88		9,333,272.68		9,333,272.68	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	Bibiclat ES, Alilaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															
	18CE0236 Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	12,061,281.85		12,061,281.85		11,698,237.57		11,698,237.57	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	San Eustacio Elementary School, Alilaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															
	18CE0237 Construction of Two (2) Storey, Six (6) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	14,737,589.61		14,737,589.61		14,293,638.08		14,293,638.08	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	Sta. Tomas ES, Alilaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															
	18CE0238 Construction of Two (2) Storey, Six (6) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	15,411,274.59		15,411,274.59		14,948,937.66		14,948,937.66	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	Baritang ES, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															
	18CE0239 Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	11,448,865.03		11,448,865.03		11,105,399.30		11,105,399.30	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	Zaragoza CS, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															
	18CE0240 Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/27/18	11/28/18	12/03/18	12/10/18	12/11/18		DEPED FY 2018	9,713,469.98		9,713,469.98		9,422,066.01		9,422,066.01	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	Zaragoza National High School, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															
	18CE0241 Construction of Two (2) Storey, Six (6) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	12,491,899.02		12,491,899.02		12,117,220.91		12,117,220.91	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	Bantug ES, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															
	18CE0242 Construction of Two (2) Storey, Six (6) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	12,701,793.80		12,701,793.80		12,230,898.43		12,230,898.43	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	Muñoz CS, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding												DEPED FY 2018															

Department of Public Works and Highways, Nueva Ecija 1st DEO
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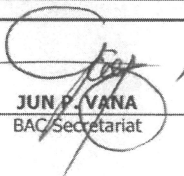
Procurement Monitoring Report as of December, 2018																													
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance Turn-over	Total	MODE	CO	Total	MODE									CO
COMPLETED PROCUREMENT ACTIVITIES																													
	18CE0243 Construction of Three (3) Storey, Six (6) Workshop School Building Munloz National HS, Science City of Munloz	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	30,874,312.34		30,874,312.34	29,941,908.01		29,941,908.01	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0244 Construction of Two (2) Storey, Six (6) Classroom School Building Abar 1st ES, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	12,491,899.02		12,491,899.02	12,114,305.01		12,114,305.01	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0245 Construction of Two (2) Storey, Four (4) Classroom School Building Porais ES, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,334,262.54		9,334,262.54	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0246 Construction of Two (2) Storey, Four (4) Classroom School Building San Jose East CS, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	9,713,469.98		9,713,469.98	9,422,061.38		9,422,061.38	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0247 Construction of Two (2) Storey, Six (6) Classroom School Building San Jose West Central School, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	12,491,899.02		12,491,899.02	12,114,643.88		12,114,643.88	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0248 Construction of Two (2) Storey, Six (6) Classroom School Building Binbin ES, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	13,124,673.16		13,124,673.16	12,728,308.24		12,728,308.24	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0249 Construction of Two (2) Storey, Four (4) Classroom School Building Red Cross Village Elementary School, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	9,792,010.83		9,792,010.83	9,500,802.85		9,500,802.85	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0250 Construction of Two (2) Storey, Four (4) Classroom School Building Puncan ES, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	10,239,197.32		10,239,197.32	9,929,420.34		9,929,420.34	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		
	18CE0251 Construction of Two (2) Storey, Four (4) Classroom School Building General Luna ES, Ulanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/08/18 to 11/14/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEPED FY 2018	9,622,952.88		9,622,952.88	9,332,320.30		9,332,320.30	1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18	11/06/18 11/06/18 11/06/18		

Annex B

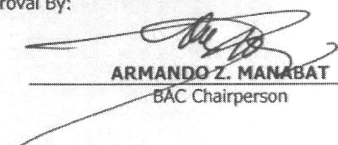
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO										
COMPLETED PROCUREMENT ACTIVITIES																															
18CE0260	Construction of Two (2) Storey, Four (4) Classroom School Building	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18 to 11/14/18	11/08/18	11/15/18	11/28/18	11/28/18	11/28/18	11/29/18	12/05/18	12/11/18	12/13/18		DEFED FY 2018	9,743,642.37		9,743,642.37	9,451,330.31		9,451,330.31	1. COA 2. K of C 3. Builders Contractors Association	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18	11/06/18			
	Sampaloc ES, Pantabangan, Nueva Ecija																														
18CE0261	71x Special Maintenance (Traffic Service Maintenance) along Daang Maharlika Road, Carranglan, Nueva Ecija, KO186+754 to KO186+960	Nueva Ecija 1st DEO	Competitive Bidding	n/a to 11/20/18	11/14/18	11/21/18	12/04/18	12/04/18	12/07/18	12/12/18	12/13/18	12/21/18	12/27/18		Maintenance Fund FY 2018	2,934,413.00		2,934,413.00	2,800,577.94		2,800,577.94	1. COA 2. K of C 3. Builders Contractors Association	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
18CE0262	Activity 71x - Special Maintenance (Line Canal and Drainage) along San Jose - Rizal Road, Rizal, Nueva Ecija, KO173+530 - KO173+616	Nueva Ecija 1st DEO	Competitive Bidding	n/a to 11/20/18	11/14/18	11/21/18	12/04/18	12/04/18	12/07/18	12/12/18	12/13/18	12/21/18	12/27/18		Maintenance Fund FY 2018	1,189,323.00		1,189,323.00	1,129,712.52		1,129,712.52	1. COA 2. K of C 3. Builders Contractors Association	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
18CE0263	Activity 71x - Special Maintenance (Line Canal and Drainage) along San Jose - Rizal Road, San Jose City, Nueva Ecija, KO161+692 to KO161+872 R/S	Nueva Ecija 1st DEO	Competitive Bidding	n/a to 11/20/18	11/14/18	11/21/18	12/04/18	12/04/18	12/07/18	12/12/18	12/13/18	12/21/18	12/27/18		Maintenance Fund FY 2018	2,067,528.16		2,067,528.16	1,875,556.47		1,875,556.47	1. COA 2. K of C 3. Builders Contractors Association	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
Total Alloted Budget of Procurement Activities																795,403,284.71															
Total Contract Price of Procurement Activities Conducted																767,501,054.19															
Total Savings (Total Alloted Budget - Total Contract Price)																27,902,230.52															

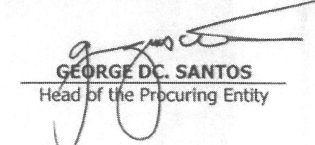
Prepared By:


JUN P. VANA
BAC Secretariat

Recommended for Approval By:


ARMANDO Z. MANABAT
BAC Chairperson

APPROVED:


GEORGE D.C. SANTOS
Head of the Procuring Entity

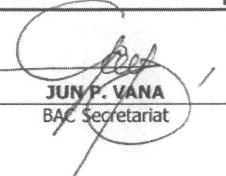
Annex B

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

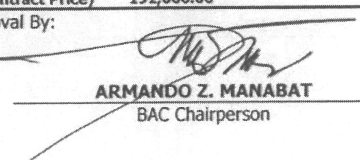
Procurement Monitoring Report as of December, 2018

Procurement Monitoring Report as of December, 2018																															
Code (PAP)	Procurement Program/Project	HMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)	
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																															
	18/CSCE005	Nueva Ecija 1st DEO	Competitive Bidding	10/05/18	10/09/18 to 10/09/18	10/17/18	10/16/18	11/06/18 & 11/07/18	11/07/18	11/08/18	11/20/18	11/26/18	11/28/18		DepEd CY2018	9,600,000.00		9,600,000.00	9,408,000.00		9,408,000.00	1. CDA 2. K of C 3. Builders Contractors Association	10/11/18	10/10/18	10/11/18	10/11/18	10/11/18	10/11/18	10/10/18	10/10/18	
Total Alloted Budget of Procurement Activities																9,600,000.00															
Total Contract Price of Procurement Activities Conducted																9,408,000.00															
Total Savings (Total Alloted Budget - Total Contract Price)																192,000.00															

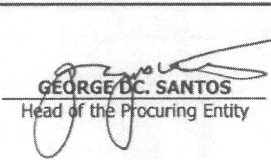
Prepared By:


JUN P. VANA
 BAC Secretariat

Recommended for Approval By:


ARMANDO Z. MANABAT
 BAC Chairperson

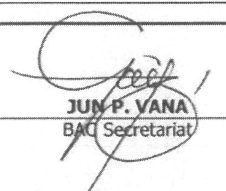
APPROVED:


GEORGE D.C. SANTOS
 Head of the Procuring Entity

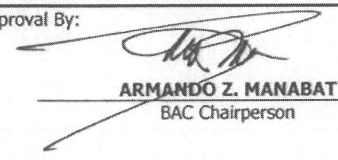
Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December, 2018

Procurement Monitoring Report as of December, 2018																													
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																													
18CSC007	Consulting Services for a.) Parcellary Survey b.) Route Survey-Detailed Engineering Survey c.) Monumenting d.) Research Works for the Construction of San Roque-Bacayao Road Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18	11/13/18 to 11/19/18	11/22/18	11/19/18	12/03/18 & 12/04/18	12/05/18	12/07/18	12/28/18				POE 2018	1,498,945.63		1,498,945.63	1,488,888.88		1,488,888.88	1. COA 2. K of C 3. Builders Contractors Association	11/15/18 11/14/18 11/14/18	11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18			
18CSC008	Evaluation of Geotechnical Analysis for Various DepEd's CY 2019 BEFF-Set A Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st DEO	Competitive Bidding	12/04/18	12/06/18 to 12/12/18	12/14/18	12/13/18	12/27/18	12/28/18	12/28/18				Reg. Agency Fund 2018	23,228,005.50		23,228,005.50				1. COA 2. K of C 3. Builders Contractors Association	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18			
18CSC009	Evaluation of Geotechnical Analysis for Various DepEd's CY 2019 BEFF-Set B Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st DEO	Competitive Bidding	12/04/18	12/06/18 to 12/12/18	12/14/18	12/13/18	12/27/18	12/28/18	12/28/18				Reg. Agency Fund 2018	23,527,721.70		23,527,721.70				1. COA 2. K of C 3. Builders Contractors Association	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18			
18CSC010	Evaluation of Geotechnical Analysis for Various DepEd's CY 2021-2023 BEFF Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st DEO	Competitive Bidding	12/04/18	12/06/18 to 12/12/18	12/14/18	12/13/18	12/27/18	12/28/18	12/28/18				Reg. Agency Fund 2018	13,786,945.20		13,786,945.20				1. COA 2. K of C 3. Builders Contractors Association	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																P 62,041,618.03													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																P 1,488,888.88													
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																P													

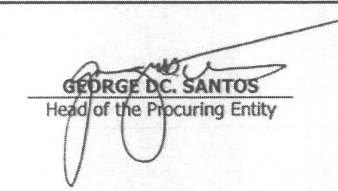
Prepared By:


JUN P. VANA
BAC Secretariat

Recommended for Approval By:


ARMANDO Z. MANABAT
BAC Chairperson

APPROVED:


GEORGE D.C. SANTOS
Head of the Procuring Entity

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO								
ON-GOING PROCUREMENT ACTIVITIES																													
	18CE0286 Repair of Slip Shoulder and Damaged RCP along Daang Maharlika Road Brgy. Capintalan, Carranglan, Nueva Ecija K0200+790 - K0200+805	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18					DREMF FY2018	1,239,818.94	1,239,818.94	1,184,340.32	1,184,340.32	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			
	18CE0287 Repair of Damaged Spur Dike along Daang Maharlika Road Brgy. Putlan, Carranglan, Nueva Ecija K0193+400 - K0193+450	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18					DREMF FY2018	2,905,825.65	2,905,825.65	2,774,880.55	2,774,880.55	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			
	18CE0288 Repair/Rehabilitation of Collapsed Sabo Dam along Daang Maharlika Road Brgy. Putlan, Carranglan, Nueva Ecija K0202+850	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	-	12/17/18	12/17/18	-	-	12/17/18					DREMF FY2018	476,555.41	476,555.41	454,900.72	454,900.72	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			
	18CE0289 Restoration of Collapsed Slope Protection along Cambitala Bridge Jct. Pinagpanaan - Rizal - Pantabangan Road Brgy. Cambitala, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18					DREMF FY2018	1,410,000.00	1,410,000.00	1,339,476.15	1,339,476.15	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			
	18CE0290 Repair/Rehabilitation of Eroded Shoulder along Bongabon - Rizal - Aurora Road Macapsing, Rizal, Nueva Ecija K0148+140 - K0148+315.S; K0148+140 - K0148+372.S; K0148+140 - K0148+243.33	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18					Maintenance Fund FY 2018	2,500,000.00	2,500,000.00	2,374,804.91	2,374,804.91	1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			
	18CE0291 Activity 71x - Special Maintenance (Traffic Services Maintenance) Pantabangan - Canili - Basal - Baler Road (Cadacian Section) Pantabangan, Nueva Ecija K0178+897 - K0177+170 - K0177+235, K0177+282.60 - K0177+426	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18					Maintenance Fund FY 2018	3,019,800.98	3,019,800.98	2,868,886.94	2,868,886.94	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			
	18CE0292 Activity 71x - Special Maintenance (Traffic Services Maintenance) Pantabangan - Canili - Basal - Baler Road (Cadacian Section) Pantabangan, Nueva Ecija K0178+897 - K0179+037	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18					Maintenance Fund FY 2018	2,063,153.67	2,063,153.67	1,970,778.41	1,970,778.41	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18			

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December, 2018

Code (NUP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adt./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance/ Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																													
	18CE0293 Completion of Two (2) Storey, Six (6) Classroom School Building Projects Batibang ES, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18				DepEd CY 2018	2,159,238.10		2,159,238.10	2,094,245.77		2,094,245.77	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18		
	18CE0294 Completion of Three (3) Storey, Six (6) Workshop School Building Projects Muñoz National HS, Science City of Muñoz	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/18/18	12/21/18	12/27/18				DepEd CY 2018	1,674,800.41		1,674,800.41	1,624,221.94		1,624,221.94	1. COA 2. K of C 3. Builders Contractors Association	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18		
Preventive Maintenance	19CE0003 Asset Preservation - Preventive Maintenance Tertiary Roads Jct Pinagpanaan - Rizal - Pantabangan Rd K0126+497.65 - K0126+131, K0126+078 - K0126+000, K0127+642 - K0128+753.75	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18 to 11/15/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18					GAA FY 2019	13,283,900.00		13,283,900.00			1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18			
Preventive Maintenance	19CE0004 Asset Preservation - Preventive Maintenance Tertiary Roads Nueva Ecija - Pangasinan Rd (S00910L2) Ch. 0 - Ch.127	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18					GAA FY 2019	1,493,520.00		1,493,520.00			1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18			
Preventive Maintenance	19CE0006 Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Sta. Rosa - Tarlac Rd K0127+000 - K0128+253	Nueva Ecija 1st DEO	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18							DepEd CY 2018	36,272,740.00		36,272,740.00			1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18			
Network Dev't. Prog.	19CE0010 Network Development Construction of By-Pass and Diversion Roads Allaga-Gumba Diversion Road, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18					GAA FY 2019	99,552,800.00		99,552,800.00			1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18			
Preventive Maintenance	19CE0014 Asset Preservation - Preventive Maintenance Secondary Roads Bongabon - Rizal - Aurora Rd K0149+230 - K0150+521, K0152+122.50 - K152+560, K0153+446 - K0153+718, K0153+1000 - K0153+1379	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18					GAA FY 2019	16,183,720.00		16,183,720.00			1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18			

Annex B

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Code (PAP)	Procurement Program/Project	PNO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																													
	19CE0015 Asset Preservation - Preventive Maintenance - Tertiary Roads - Jct Pinagpanaan - Rizal - Pantabangan Rd K0166+005 - K0166+662, K0135+551.60 - K0135+628, K0137+000 - K0137+386, K0143+304 - K0143+438, K0149+000 - K0149+427, K0149+442 - K0150+446, K0155+080 - K0155+878, K0155+903 - K0157+905.30, K0167+592 - K0169+360, K0169+745 - K0172+000	Nueva Ecija 1st DEO	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/27/18									GAA FY 2019	96,180,585.00		96,180,585.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18 12/06/18 12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/07/18 12/06/18 12/06/18			
	19CE0016 Asset Preservation - Preventive Maintenance Tertiary Road Mufloz -Lupao Rd K0146+534 - K0147+326, K0148+300 - K0149+000, K0153+156.25 - K0153+455, K0154+746 - K0155+000	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18							GAA FY 2019	16,147,460.00		16,147,460.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18 11/09/18 11/09/18		
	19CE0020 Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Mufloz -Lupao Rd K0147+583 - K0148+000	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18							GAA FY 2019	14,024,780.00		14,024,780.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18 11/13/18		
	19CE0021 Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Pantabangan - Canil - Basal - Baler Rd K0182+739 - K0182+863	Nueva Ecija 1st DEO	Competitive Bidding	n/a	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18							GAA FY 2019	4,161,080.00		4,161,080.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18 11/09/18 11/09/18 11/09/18		
	19CE0023 Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Jct Pinagpanaan - Rizal - Pantabangan Rd K0160+1013 - K0161+000, K0160+587.60 - K0160+643, K0160+621 - K0160+698, K0160+645 - K0160+1023.40, K0161+640 - K0161+843, K0161+911 - K0162+273, K0162+094 - K0162+130	Nueva Ecija 1st DEO	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18									GAA FY 2019	52,660,050.00		52,660,050.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18 12/06/18 12/06/18 12/06/18		

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Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/ Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
				ON-GOING PROCUREMENT ACTIVITIES																									
Rehab/Reconst/Upgrading	19CE0024 Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide - Tertiary Roads Pantabangan - Canil - Basal - Baler Rd K0179+026 - K0179+154, K0179+491 - K0179+603, K0180+000 - K0180+084, K0180+159 - K0180+310	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18					GAA FY 2019	11,637,500.00		11,637,500.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
	19CE0025 Network Development - Off-Carriageway Improvement - Primary Roads Daang Maharlika (L2) K0147+300 - K0147+400	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18					GAA FY 2019	3,023,300.00		3,023,300.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
Const/Upgrading/Rehab	19CE0026 Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads Jct Pinagpanaan - Rizal - Pantabangan Rd K0153+000 - K0154+700	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18					GAA FY 2019	35,280,000.00		35,280,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
	19CE0027 Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Muñoz - Lupao Rd K0148+552, K0153+766, K0154+384 - K0155+000, K0155+454 - K0155+515, K0159+000 - K0160+446, K0160+518.10 - K0160+670	Nueva Ecija 1st DEO	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18							GAA FY 2019	60,421,545.00		60,421,545.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		
Network Dev't.	19CE0029 Network Development - Off-Carriageway Improvement - Secondary Roads San Jose City - Rizal rd via Pinili-Porais-Villa Joson (Palanilla) Rd K0166+995.50 - K0167+248	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18					GAA FY 2019	2,499,000.00		2,499,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
	19CE0032 Widening of Permanent Bridges Balabunag Br. 2 (R01287L2) along Sn Jose - Lupao Rd	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/31/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/21/18	12/07/18					GAA FY 2019	39,200,000.00		39,200,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		

Annex B

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

Procurement Monitoring Report as of 0

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Sub/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																													
LUP	19CE0034 Construction/Completion of DPWH Building, Nueva Ecija 1st District Engineering Office, including Site Development and Other Facilities, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18						GAA FY 2019	23,336,740.00		23,336,740.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
LUP	19CE0035 Construction of Road Barangay Gulod, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/26/18	10/26/18	10/31/18	11/12/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0036 Construction of Road Barangay Paludpod, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/26/18	10/26/18	10/31/18	11/12/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0037 Construction of Road Barangay Bagong Barrio, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/26/18	10/26/18	10/31/18	11/12/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0038 Construction of Road Barangay Sto. Cristo, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/26/18	10/26/18	10/31/18	11/12/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0039 Construction of Road Barangay Calancuasun Sur, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/26/18	10/26/18	10/31/18	11/12/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0040 Construction of Road Barangay District VIII, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/26/18	10/26/18	10/31/18	11/12/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0041 Construction of Multi-Purpose Building Bosque, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18					GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0042 Construction of Multi-Purpose Building Gen. Ricarte, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18					GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0043 Construction of Multi-Purpose Building San Nicolas, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18					GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of December, 2018

Code (PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference						Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept			
ON-GOING PROCUREMENT ACTIVITIES																															
LUP	19CE0044 Construction of Multi-Purpose Building Villa Viniegas, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0045 Construction of Multi-Purpose Building Del Pilar, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0046 Construction of Multi-Purpose Building Malligaya, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0047 Construction of Multi-Purpose Building Poblacion North, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0048 Construction of Multi-Purpose Building Tibag, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0049 Construction of Multi-Purpose Building Saguin, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0050 Construction of Multi-Purpose Building Cullat, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0051 Construction of Multi-Purpose Building Gimense, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0052 Construction of Multi-Purpose Building San Agustin, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		
LUP	19CE0053 Construction of Multi-Purpose Building Nagcancianon E/S, R.A. Padilla, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/18/18	10/18/18	10/22/18	10/26/18							GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																														
LUP	19CE0054 Construction of Multi-Purpose Building G.S. Rosario, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/14/18 to 09/20/18	09/21/18	10/04/18	10/04/18	10/11/18	10/23/18					GAA FY 2019	2,475,000.00		2,475,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18			
LUP	19CE0056 Construction of Multi-Purpose Building Barangay Bakat II, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18							GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18			
LUP	19CE0057 Construction of Multi-Purpose Building Barangay Balingog East, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18						GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0058 Construction of Multi-Purpose Building Barangay Baloy, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18						GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0059 Construction of Multi-Purpose Building Barangay Homestead I, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18							GAA FY 2019	1,485,000.00		1,485,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18			
LUP	19CE0060 Construction of Multi-Purpose Building Barangay Cardinal, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18						GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0061 Construction of Multi-Purpose Building Barangay Casulucan Este, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18						GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0062 Construction of Multi-Purpose Building Barangay Curva, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18						GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0064 Construction of Multi-Purpose Building Barangay Medico, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18						GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0065 Construction of Multi-Purpose Building Barangay Pinagpanaan, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/20/18	11/20/18	11/27/18						GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0066 Construction of Multi-Purpose Building Barangay Pulong Bahay, Quezon, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	n/a	12/27/18	12/27/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18			

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE									CO	
ON-GOING PROCUREMENT ACTIVITIES																														
LUP	19CE0067 Construction of Multi-Purpose Building Barangay Bantug, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	n/a	12/27/18	12/27/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18				
LUP	19CE0068 Construction of Multi-Purpose Building Barangay San Juan, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/21/18	11/21/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/25/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0069 Construction of Multi-Purpose Building Barangay Sinimbaan, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/21/18	11/21/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0071 Construction of Multi-Purpose Building Barangay Sto. Tomas, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/21/18	11/21/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0072 Construction of Multi-Purpose Building Barangay Valle, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/21/18	11/21/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0073 Construction of Multi-Purpose Building Poblacion Norte, Licab, Nueva Ecija	Nueva Ecija 1st DEO	#REF!	n/a	12/07/18 to 12/13/18	n/a	12/27/18	12/27/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18			
LUP	19CE0074 Construction of Multi-Purpose Building Barangay Macapabeleg, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	n/a	11/21/18	11/21/18							GAA FY 2019	1,000,000.00		1,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0075 Construction of Multi-Purpose Building Barangay Cabawangan, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			
LUP	19CE0076 Construction of Multi-Purpose Building Barangay Consuelo, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18			

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				Pre-Proc Conference	Advs/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Accept			
ON-GOING PROCUREMENT ACTIVITIES																															
LUP	19CE0078 Construction of Multi-Purpose Building Barangay Concepcion, Zaragoza, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18								GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18			
	19CE0081 Construction of Multi-Purpose Building Gabaldon Integ. Sch., Muñoz Science City Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18								GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18			
	19CE0082 Construction of Multi-Purpose Building Linglingay E/S, Muñoz Science City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18							GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0083 Construction of Multi-Purpose Building Maasin, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18							GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0084 Construction of Multi-Purpose Building Mangandingay E/S, Muñoz Science City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18							GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0085 Construction of Multi-Purpose Building Tienzo, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18							GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0086 Construction of Multi-Purpose Building Villa Paraiso, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18							GAA FY 2019	3,465,000.00		3,465,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0091 Construction of Flood Control Structure Barangay District I, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18									GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		

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				Pre-Bid Conference	Ack/Post of IB	Pre-Bid Conference	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept		
				ON-GOING PROCUREMENT ACTIVITIES																											
LUP	19CE0092 Construction of Gen. Luna, Carranglan - Conversion, Pantabangan Road, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18	11/14/18 to 11/20/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18							GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
VILP	19CE0093 Rehabilitation of San Jose - Llanera Road, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18									GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		
VILP	19CE0094 Construction of Road Barangay Campos, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/11/18	10/11/18	10/31/18	11/12/18							GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0098 Construction of Road Barangay Dolores, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/16/18							GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0099 Construction of Road Barangay Lamorito, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	09/21/18 to 09/27/18	09/28/18	10/11/18	10/11/18	10/31/18	11/12/18							GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
LUP	19CE0100 Construction of Road Barangay Homestead II, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18									GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		
LUP	19CE0101 Construction of Road Barangay San Miguel na Munti Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18							GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0102 Construction of Road Barangay Agceno, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18									GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18	12/07/18 12/06/18 12/06/18		

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				Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																														
LP	19CE0103 Construction of Road Sitio San Felipe, Barangay Lennec Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18								GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	12/07/18 12/06/18	12/07/18 12/06/18	12/07/18 12/06/18	12/07/18 12/06/18	12/07/18 12/06/18		
	19CE0106 Construction/Rehabilitation of Flood Control Structures along Talavera River Brgy. Bibiclat, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18						GAA FY 2019	40,986,540.00		40,986,540.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18		
Flood Mgt. Program	19CE0107 Rehabilitation of Dike along Talavera River Brgy. La Purisima, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18						GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18		
Flood Mgt. Program	19CE0108 Construction/Rehabilitation of Flood Control Structures along Talavera River Brgy. Poblacion Sur, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18						GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18		
Flood Mgt. Program	19CE0110 Construction/Rehabilitation of Flood Control Structures along Talavera River Sta. Monica, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 12/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18		
Flood Mgt. Program	19CE0112 Construction/Rehabilitation of Flood Control Structures along Dibabuyan Brgy. Baloc, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18						GAA FY 2019	39,200,000.00		39,200,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18	10/26/18 10/26/18		
Flood Mgt. Program	19CE0115 Construction of Concrete Slope Protection along Talavera River Brgy. Santa Barbara, Uanera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 12/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	29,400,000.00		29,400,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18		
Flood Mgt. Program	19CE0116 Construction of Flood Control Structures at Palestina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 12/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	96,500,000.00		96,500,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18	11/06/18 11/05/18		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2018

Code (PAB)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Certificate		Total	MODE	CO	Total	MODE	CO									
ON-GOING PROCUREMENT ACTIVITIES																														
Flood Mgt. Program	19CE0117 Construction of Concrete Slope Protection along Pampanga River Brgy. San Gregorio, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/08/18	10/10/18 to 10/16/18	10/18/18	10/30/18	10/30/18	11/10/18	11/12/18						GAA FY 2019	19,600,000.00		19,600,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18		
Flood Mgt. Program	19CE0118 Construction of Concrete Slope Protection along Pampanga River Brgy. Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 12/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	19,600,000.00		19,600,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
Flood Mgt. Program	19CE0119 Construction/Rehabilitation/Improvement of Flood Mitigation Structures along Pampanga River Brgy. Calacatan, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/08/18	10/10/18 to 10/16/18	10/18/18	10/30/18	10/30/18	11/10/18	11/12/18						GAA FY 2019	35,082,040.00		35,082,040.00				1. COA 2. K of C 3. Builders Contractors Association	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18	10/11/18 10/10/18 10/10/18		
Flood Mgt. Program	19CE0121 Rehabilitation/Improvement of Pampanga River Control Poblacion Norte, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/07/18	11/20/18	11/20/18	11/27/18	12/07/18						GAA FY 2019	50,552,490.00		50,552,490.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
LUP	19CE0122 Concreting of Road Brgy. Nagcularan, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18						GAA FY 2019	2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
Flood Mgt. Program	19CE0123 Construction/Rehabilitation of Flood Control Structures along Casongsong River Brgy. Casongsong, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18						GAA FY 2019	19,752,880.00		19,752,880.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
Flood Mgt. Program	19CE0124 Construction/Rehabilitation of Flood Control Structure along Talavera River Brgy. Pantoc Bulac, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/21/18	11/21/18	11/28/18	12/10/18						GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
Network Dev't. Program	19CE0125 Network Development Program - Off - Carriageway Improvement - Tertiary Roads Muñoz-Lupao Rd - K0155+000 - K0155+454, K0157+000 - K0158+000	Nueva Ecija 1st DEO	Competitive Bidding	10/23/18	10/26/18 to 11/01/18	11/08/18	11/20/18	11/20/18	11/27/18	12/07/18						GAA FY 2018	14,788,200.00		14,788,200.00				1. COA 2. K of C 3. Builders Contractors Association	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		

Annex B

Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Schedule						Remarks (Explaining changes from the APP)	
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																														
Flood Mgt. Program	19CE0126 Construction/Rehabilitation of Flood Control Structure along Talavera River Brgy. Santog, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
	19CE0127 Construction/Rehabilitation of Flood Control Structure along Labong River Brgy. Villarosa, (Phase 4), Licab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	79,361,600.00		79,361,600.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
Flood Mgt. Program	19CE0128 Construction/Rehabilitation of Flood Control Structures along Labong River Brgy. Casingin Tating Illog Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
LUP	19CE0129 Concreting of Road Brgy. Escario, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	2,970,000.00		2,970,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
LUP	19CE0130 Concreting of Road Brgy. Batitang, Zaragosa, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
LUP	19CE0131 Concreting of Road Brgy. Casulcan, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	1,980,000.36		1,980,000.36				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
Network Dev't. Prog.	19CE0132 Network Development -Off-Carriageway Improvement-Tertiary Roads Jct Pinaaganaan - Rizal - Pantabangan Rd K0172+000 - K0174+000	Nueva Ecija 1st DEO	Competitive Bidding	10/25/18	10/31/18 to 11/06/18	11/09/18	11/22/18	11/22/18	11/29/18	12/11/18						GAA FY 2019	21,182,700.00		21,182,700.00				1. COA 2. K of C 3. Builders Contractors Association	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18	11/06/18 11/05/18 11/05/18		
Rehab/Reconst/Upgrading	19CE0133 Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Tarlac-Guimba Rd via Victoria K0149+300 - K0151+000	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18						GAA FY 2019	25,480,000.00		25,480,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18		

Annex B
Department of Public Works and Highways, Nueva Ecija 1st DEO
Procurement Monitoring Report as of June, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ack/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance Turn-over	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
ON-GOING PROCUREMENT ACTIVITIES																														
Network Dev't. Prog.	19CE0134 Network Development - Construction of By-Pass and Diversion Roads Guimba - Talugtug - Umingan Road Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18 to 11/15/18	11/09/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18					GAA FY 2019	47,726,000.00		47,726,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18			
	19CE0135 Construction/Rehabilitation of Flood Control Structures along Labong River Brgy. Poblacion Sur, Ucab, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18 to 11/15/18	11/09/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18					GAA FY 2019	49,000,000.00		49,000,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18			
Flood Mgt. Program	19CE0136 Rehabilitation/Improvement of Talavera River Control Brgy. Sibut, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	10/26/18 to 11/15/18	11/09/18	11/16/18	11/29/18	11/29/18	12/06/18	12/18/18					GAA FY 2019	72,661,605.00		72,661,605.00				1. COA 2. K of C 3. Builders Contractors Association	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18	11/12/18 11/09/18 11/09/18			
	19CE0137 Network Development - Construction of By-Pass and Diversion Roads Guimba - Pura Road, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18 to 11/20/18	11/14/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18					GAA FY 2019	16,954,000.00		16,954,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18			
LIP	19CE0140 Concreting of Road at Brgy. Poblacion Sur, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a to 11/20/18	11/14/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18			
	19CE0141 Concreting of Road Brgy. Aglipay, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	n/a to 11/20/18	11/14/18	11/21/18	12/04/18	12/04/18	12/11/18	12/21/18					GAA FY 2019	1,980,000.00		1,980,000.00				1. COA 2. K of C 3. Builders Contractors Association	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																P 1,677,030,968.52														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																P														
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																P														

Prepared By:

JUN P. VANA
BAC Secretariat

Recommended for Approval By:

ARMANDO Z. MANABAT
BAC Chairperson

APPROVED:

GEORGE DC. SANTOS
Head of the Procuring Entity