

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																				
320102100095000	18CF0116 Rehabilitation/ Improvement of Pampanga River Flood Control, Sta. 98+748.60 to Sta. 99+293.00, Brgy. Pinagbayanan, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	05/09/18	5/15/18-05/21/18	05/22/18	06/05/18	06/05/18	06/25/18	06/26/18	06/27/18	07/06/18	07/09/18			GAA FY 2018	58,752,082.37		58,752,082.37	57,567,800.66		57,567,800.66	K of C	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							PICE	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							COA	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							CCW-BPWTF	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18								
320102100327000	18CF0118 Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Pampanga River Flood Control, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	05/09/18	5/15/18-05/21/18	5/23/18	06/05/18	06/05/18	06/18/18	06/20/18	06/29/18	07/02/18			GAA FY 2018	48,999,984.33		48,999,984.33	48,012,826.86		48,012,826.86	K of C	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18									
																						PICE	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18									
																						COA	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18									
																						CCW-BPWTF	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18									
300119200048000	18CF0139 Construction/ Rehabilitation / Improvement of Las Pinas, Penaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	05/09/18	5/15/18-05/21/18	5/23/18	06/05/18	6/5/2018	6/5/2018	6/7/2018	07/10/18	07/19/18	07/20/18			GAA FY 2018	14,700,000.00		14,700,000.00	14,554,086.45		14,554,086.45	K of C	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							PICE	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							COA	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							CCW-BPWTF	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18								
320102100330000	18CF0119 Construction of Slope Protection along Pampanga River Flood Control, Sumacab Section Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	05/09/18	5/15/18-5/21/18	5/23/18	06/19/18	06/19/18	06/19/18	06/22/18	06/27/18	07/06/18	07/09/18			GAA FY 2018	49,000,028.71		49,000,028.71	48,508,615.87		48,508,615.87	K of C	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							PICE	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							COA	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18								
																							CCW-BPWTF	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18								
310201100233000	18CF0161 Network Development Program - Road Widening - Primary Roads - Jose Abad Santos Ave. (JASA), Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	04/18/18	4/20/18-4/26/18	4/27/18	06/19/18	06/19/18	06/19/18	06/22/18	07/02/18	07/10/18	07/11/18			GAA FY 2018	48,999,963.82		48,999,963.82	48,901,853.94		48,901,853.94	K of C	4/30/18	4/25/18	4/25/18	4/25/18	4/25/18								
																							PICE	4/25/18	4/25/18	4/25/18	4/25/18	4/25/18								
																							COA	4/25/18	4/25/18	4/25/18	4/25/18	4/25/18								
																							CCW-BPWTF	4/25/18	4/25/18	4/25/18	4/25/18	4/25/18								
300101200001000	18CF0206 Standard two-Storey (4 Workshop) School Building, Pambuan Highschool (9.5m x 46.00m)	Nueva Ecija 2nd DEO	Competitive Bidding	05/23/18	5/29/18-06/04/18	06/05/18	06/19/18	06/19/18	6/19/18	6/22/18	06/27/18	07/06/18	07/09/18			BEFF 2018 Batch 1	17,773,716.34		17,773,716.34	17,765,483.75		17,765,483.75	K of C	06/04/18	06/04/18	06/04/18	06/04/18	06/04/18								
																							PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18								
																							COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18								
																							DepEd	06/06/18	06/06/18	06/06/18	06/06/18	06/06/18								
300101200001000	18CF0207 Standard two-Storey (6 Classrooms) School Building at Sto. Cristo East ES (9.5m x 32.00m)	Nueva Ecija 2nd DEO	Competitive Bidding	05/23/18	5/29/18-06/04/18	06/05/18	06/19/18	06/19/18	6/19/18	6/22/18	06/26/18	07/05/18	07/06/18			BEFF 2018 Batch 1	11,717,344.82		11,717,344.82	11,600,010.69		11,600,010.69	K of C	06/04/18	06/04/18	06/04/18	06/04/18	06/04/18								
																							PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18								
																							COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18								
																							DepEd	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18								
																															CCW-BPWTF	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18

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ROWENA B. DAMPOG
CARETAKER, PROCUREMENT STAFF

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Code(UACS/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	Date of Receipt of Invitation						Remarks (Exp in char es for the APF)
			Pre-Proc Conference	Ads/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 Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comple- tion/ Accept- ance (If applica- ble)			
COMPLETED PROCUREMENT ACTIVITIES																														
200000100020000	18CF0208	Nueva Ecija 2nd DEO Competitive Bidding		5/29/18- 06/04/18	06/05/18	06/19/18	06/19/18	6/19/18	6/22/18	06/27/18	07/06/18	07/09/18		SR2018-02-003945 dtd. 02/05/18	343,534.82	343,534.82		334,181.92	334,181.92		K of C	06/04/18	06/04/18	06/04/18	06/04/18	06/04/18				
	Repair / Maintenance of Flood Control Structures along Peñaranda River, Brgy Sto Tomas Peñaranda, Nueva Ecija, Sta 11+920.00 – Sta 11+926.00																			PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				CCW-BPWTF	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18					
2000001000017000	18CF0209	Nueva Ecija 2nd DEO Competitive Bidding		5/29/18- 06/04/18	06/05/18	06/19/18	06/19/18	06/19/18	06/22/18	06/27/18	07/06/18	07/09/18		SR2018-02-003810 dtd. 02/03/18	2,126,614.38	2,126,614.38		2,121,220.19	2,121,220.19		K of C	06/04/18	06/04/18	06/04/18	06/04/18	06/04/18				
	71x – Special Maintenance – Repair of Drainage Structure along Maharlika Road, Gapan City Nueva Ecija K0093 + 050 -K0093 + 222																			PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				CCW-BPWTF	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18					
200000100019000	18CF0210	Nueva Ecija 2nd DEO Competitive Bidding		6/7/2018 - 06/13/18	06/14/18	06/27/18	06/27/18	06/28/18	07/02/18	07/10/18	07/19/18	07/20/18		SR2018-03-007242 dtd. March 5, 2018	599,461.06	599,461.06		593,467.61	593,467.61		K of C	6/11/18	6/11/18	6/11/18	6/11/18	6/11/18				
	Repair/Maintenance of DOJ Building Parole & Probation Office Building, Cabanatuan City, Nueva Ecija																			PICE	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18					
																				COA	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18					
																				CCW-BPWTF	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18					
2000001000190000	18CF0211	Nueva Ecija 2nd DEO Competitive Bidding		6/7/2018 - 6/13/2018	6/14/2018	6/27/2018	6/27/2018	06/28/18	07/02/18	7/10/2018	07/19/18	7/20/2018		SR2018-03-007242 dtd March 5, 2018	1,844,360.52	1,844,360.52		1,825,491.37	1,825,491.37		K of C	6/11/18	6/11/18	6/11/18	6/11/18	6/11/18				
	Repair/Maintenance of DPWH Building Staff House, Nueva Ecija II DEO, Cabanatuan City																			PICE	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18					
																				COA	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18					
																				CCW-BPWTF	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18					
300116200015000	18CF0150	Nueva Ecija 2nd DEO Competitive Bidding	06/19/18	6/22/2018 - 06/28/18	06/29/18	07/11/18	07/11/18	07/12/18	07/17/18	07/23/18	07/31/18	08/01/18		GAA FY 2018	61,759,417.17		61,759,417.17	61,142,073.12		61,142,073.12	K of C	6/25/18	6/25/18	6/25/18	6/25/18	6/25/18				
	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads – Concreting of Aulo – Kalanutan – Guyabano – Dos Cientos Road, Palayan City, Nueva Ecija																			PICE	6/25/18	6/25/18	6/25/18	6/25/18	6/25/18					
																				COA	6/25/18	6/25/18	6/25/18	6/25/18	6/25/18					
																				CCW-BPWTF	6/26/18	6/26/18	6/26/18	6/26/18	6/26/18					
320101101146000	18CF0113	Nueva Ecija 2nd DEO Competitive Bidding	5/9/2018	5/15/2018 - 5/21/2018	5/22/2018	7/11/2018	7/11/2018	07/12/18	07/17/18	7/23/2018	07/31/18	8/1/2018		GAA FY 2018	17,149,995.45		17,149,995.45	16,977,577.08		16,977,577.08	K of C	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18				
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Flood Control at Brgy. Vega, Bongabon, Nueva Ecija																			PICE	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18					
																				COA	5/17/18	5/17/18	5/17/18	5/17/18	5/17/18					
																				CCW-BPWTF										
320101101157000	18CF0114	Nueva Ecija 2nd DEO Competitive Bidding	6/29/2018	7/5/2018 - 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/26/18	7/27/18	7/30/2018	08/08/18	8/9/2018		GAA 2018	19,599,910.53		19,599,910.53	18,423,915.90		18,423,915.90	K of C	7/9/18	7/9/18	7/9/18	7/9/18	7/9/18				
	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Digmala River Flood Control, Calaanan Section, Bongabon, Nueva Ecija																			PICE	7/5/18	7/9/18	7/9/18	7/9/18	7/9/18					
																				COA	7/5/18	7/5/18	7/5/18	7/5/18	7/5/18					
																				CCW-BPWTF	7/5/18	7/5/18	7/5/18	7/5/18	7/5/18					

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ROWENA M. LINDOG
CARETAKER - PROCUREMENT STAFF

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Code(UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
320101101159000	18CF0115 Rehabilitation/Improvement of Digmala River Control Brgy Digmala, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	6/29/2018	7/5/2018 - 7/11/2018	7/12/2018	7/26/2018	7/26/2018	7/26/18	7/27/18	7/30/2018	08/08/18	8/9/2018		GAA 2018	48,249,948.11		48,249,948.11	47,764,363.93		47,764,363.93	K of C	7/9/18	7/9/18	7/9/18	7/9/18	7/9/18		
																						PICE	7/5/18	7/9/18	7/9/18	7/9/18	7/9/18		
																						COA	7/5/18	7/5/18	7/5/18	7/5/18	7/5/18		
																						CCW-BPWTF	7/5/18	7/5/18	7/5/18	7/5/18	7/5/18		
200000100020000	18CF0212 Repair/Maintenance of Flood Control Structures along Pampanga River, Brgy. IV Laur, Nueva Ecija, Sta 99+920.00 - Sta. 100+012.15	Nueva Ecija 2nd DEO	Competitive Bidding	-	7/5/2018 - 7/11/2018	7/12/2018	7/26/2018	7/26/2018	8/23/2018	8/23/2018	8/29/2018	09/07/18	9/7/2018		SR2018-02-003945 did 02/05/18	1,959,990.50	1,959,990.50		1,950,198.21	1,950,198.21		K of C	7/9/18	7/9/18	7/9/18	7/9/18	7/9/18		
																						PICE	7/5/18	7/9/18	7/9/18	7/9/18	7/9/18		
																						COA	7/5/18	7/5/18	7/5/18	7/5/18	7/5/18		
																						CCW-BPWTF	7/5/18	7/5/18	7/5/18	7/5/18	7/5/18		
310204300001000	18CF0213 Improvement of Resettlement Site for affected Person in connection with the implementation of Central Luzon Link Expressway (CLLEX) Project	Nueva Ecija 2nd DEO	Competitive Bidding	7/6/2018	7/12/2018 - 7/18/2018	7/19/2018	7/31/2018	7/31/2018	7/31/2018	8/3/2018	8/31/2018	09/10/18	9/11/2018		SR2018-02-006214 did 02/26/18	9,310,000.00		9,310,000.00	9,203,646.20		9,203,646.20	K of C	7/12/18	7/12/18	7/12/18	7/12/18	7/12/18		
																						PICE	7/12/18	7/12/18	7/12/18	7/12/18	7/12/18		
																						COA	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18		
																						CCW-BPWTF	7/12/18	7/12/18	7/12/18	7/12/18	7/12/18		
310207100004000	18CF0142 Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharlika (LZ) (S00926LZ) - K0111+280, K0111+730, K0112+500, K0113+860, K0114+320	Nueva Ecija 2nd DEO	Competitive Bidding	7/13/2018	7/20/2018 - 7/26/2018	7/27/2018	8/23/2018	8/23/2018	08/23/18	08/24/18	8/29/2018	09/07/18	9/10/2018		GAA 2018	55,700,044.55		55,700,044.55	54,592,992.70		54,592,992.70	K of C	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
																						PICE	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
																						COA	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
																						CCW-BPWTF	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
300104201347000	18CF0149 Construction of Multi Purpose Building, Fort Magsaysay, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	7/18/2018	7/20/2018 - 7/26/2018	7/27/2018	8/23/2018	8/23/2018	8/23/2018	8/24/2018	8/29/2018	09/07/18	9/10/2018		GAA 2018	9,799,937.57		9,799,937.57	9,721,538.07		9,721,538.07	K of C	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
																						PICE	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
																						COA	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
																						CCW-BPWTF	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
300109200102000	18CF0124 Local Infrastructure Program- Flood Control and Drainage- Drainage/Protection Works- Construction of Drainage Canal at Barangay Aduas Centro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	-	8/10/18- 8/16/2018	8/17/2018	8/29/2018	8/29/2018	8/29/2018	9/5/2018	9/7/2018	09/17/18	9/18/2018		SR2018-02-005632 did 02/22/18	1,960,086.40		1,960,086.40	1,921,065.40		1,921,065.40	K of C	8/14/18	8/14/18	8/14/18	8/14/18	8/14/18		
																						PICE	8/14/18	8/14/18	8/14/18	8/14/18	8/14/18		
																						COA	8/14/18	8/14/18	8/14/18	8/14/18	8/14/18		
																						CCW-BPWTF	8/14/18	8/14/18	8/14/18	8/14/18	8/14/18		
200000100017000	18CF0214 Act. 71x-Special Maintenance - Replacement of Concrete Pavement along Jct. Tablang - Gabaldon Road, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	8/23/2018 - 8/29/2018	8/30/2018	9/11/2018	9/11/2018	8/29/2018	9/5/2018	9/17/2018	09/26/18	9/27/2018		SR2018-02-005632 did 02/22/18	2,976,136.39	2,976,136.39		2,946,385.15	2,946,385.15		K of C	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18		
																						PICE	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18		
																						COA	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18		
																						CCW-BPWTF	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18		

BOVILLA B. MANIPOG
DISTRICT ENGINEER
PREPARED BY: [Signature]

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				Pre-Proc Conference	Ads/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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery y/ Comple tion/ Accept ance (if applica ble)	
COMPLETED PROCUREMENT ACTIVITIES																														
200000100017000	18CF0215	Nueva Ecija 2nd DEO	Competitive Bidding	-	8/23/2018 - 8/29/2018	8/30/2018	9/11/2018	9/11/2018	9/11/2018	9/13/2018	9/17/2018	9/26/2018	9/27/2018		SR2018-02-005632 dtd 02/22/18	940,033.16	940,033.16		928,297.10	928,297.10		K of C	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
	Act. 71x-Special Maintenance – Replacement of Concrete Pavement along Nueva Ecija – Aurora Road, Bongabon, Nueva Ecija																			PICE	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18					
																					COA	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18				
																						CCW-BPWTF	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
200000100017000	18CF0216	Nueva Ecija 2nd DEO	Competitive Bidding	8/17/2018	8/23/2018 - 8/29/2018	8/30/2018	9/11/2018	9/11/2018	9/11/2018	9/13/2018	9/17/2018	9/26/2018	9/27/2018		SR2018-02-005632 dtd 02/22/18	6,039,211.59	6,039,211.59		5,978,818.66	5,978,818.66		K of C	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
	Act. 71x-Special Maintenance – Repair/Replacement of Drainage and Concrete Pavement along Jose Abad Santos Avenue, Gapan, Nueva Ecija, K0116+380 - K0116+500																			PICE	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18					
																					COA	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18				
																						CCW-BPWTF	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
200000100017000	18CF0217	Nueva Ecija 2nd DEO	Competitive Bidding	-	8/23/2018 - 8/29/2018	8/30/2018	9/11/2018	9/11/2018	9/11/2018	9/13/2018	9/17/2018	9/26/2018	9/27/2018		SR2018-02-005632 dtd 02/22/18	1,956,137.89	1,956,137.89		1,936,583.20	1,936,583.20		K of C	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
	Act. 71x-Special Maintenance – Replacement of Concrete Pavement along Jct. Tablang Gabaldon Road, Gabaldon, Nueva Ecija																			PICE	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18					
																					COA	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18				
																						CCW-BPWTF	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
200000100017000	18CF0218	Nueva Ecija 2nd DEO	Competitive Bidding	-	8/23/2018 - 8/29/2018	8/30/2018	9/11/2018	9/11/2018	9/11/2018	9/13/2018	9/17/2018	9/26/2018	9/27/2018		SR2018-02-005632 dtd 02/22/18	1,031,564.33	1,031,564.33		1,021,244.92	1,021,244.92		K of C	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
	Act. 71x-Special Maintenance – Repair/Replacement of Concrete Pavement along Daang Maharlika Road, San Leonardo, Nueva Ecija																			PICE	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18					
																					COA	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18				
																						CCW-BPWTF	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
300118200019000	18CF0154	Nueva Ecija 2nd DEO	Competitive Bidding	8/23/2018	8/29/2018 - 9/4/2018	9/6/2018	9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/25/2018	10/4/2018	10/5/2018		GAA 2018	96,500,000.00		96,500,000.00	94,569,396.89		94,569,396.89	K of C	8/31/18	8/31/18	8/31/18	8/31/18	8/31/18			
	Construction of Bridge, Brgy. Nazareth Leading to Minalungao National Park, Brgy. Rio Chico, General Tinio, Nueva Ecija																			PICE	9/3/18	9/3/18	9/3/18	9/3/18	9/3/18					
																					COA	9/3/18	9/3/18	9/3/18	9/3/18	9/3/18				
																						CCW-BPWTF	8/31/18	8/31/18	8/31/18	8/31/18	8/31/18			
510108100036000	18CF0141	Nueva Ecija 2nd DEO	Competitive Bidding	8/17/2018	8/23/2018 - 8/29/2018	8/30/2018	9/25/2018	9/25/2018	9/25/2018	9/27/2018	9/27/2018	10/8/2018	10/9/2018		GAA 2018	96,499,656.76		96,499,656.76	94,562,574.46		94,562,574.46	K of C	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
	Asset Preservation Program – Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide – Secondary Roads – Nueva Ecija – Aurora Rd – K0156+100 – K0156+260, K0160+600 – K0161+050																			PICE	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18					
																					COA	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18				
																						CCW-BPWTF	8/27/18	8/27/18	8/27/18	8/27/18	8/27/18			
200000100017000	18CF0219	Nueva Ecija 2nd DEO	Competitive Bidding	-	9/13/2018 - 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/2/2018	10/10/2018	10/15/2018	10/24/2018	10/25/2018		SR2018-02-005632 dtd 02/22/18	3,473,502.36	3,473,502.36		3,444,257.02	3,444,257.02		K of C	9/17/18	9/17/18	9/17/18	9/17/18	9/17/18			
	Act. 71x-Special Maintenance – Repair/Replacement of Pavement along Bangad – Fort Magsaysay Road, Palayan City, Nueva Ecija, K0135+100 – K0135+433																			PICE	8/18/18	8/18/18	8/18/18	8/18/18	8/18/18					
																					COA	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18				
																						CCW-BPWTF	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18			

OFFICE OF THE DISTRICT ENGINEER
NUEVA ECIA

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Explanatory notes from the API)
				Pre-Proc Conference	Ads/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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
200000100017000	18CF0220 Act. 62x-Resealing Bituminous Surface along Jose Abad Santos Avenue Gapan City, Nueva Ecija K0114+653.8 – K0115+000.00	Nueva Ecija 2nd DEO	Competitive Bidding	-	9/13/2018 - 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/10/2018	10/15/2018	10/24/2018	10/25/2018		SR2018-02-005632 did 02/22/18	1,959,898.54	1,959,898.54		1,946,242.82	1,946,242.82		K of C	9/17/18	9/17/18	9/17/18	9/17/18	9/17/18				
																				PICE	8/18/18	8/18/18	8/18/18	8/18/18	8/18/18					
																				COA	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18					
																				CCW-BPWTF	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18					
200000100017000	18CF0221 Act. 71x-Special Maintenance – Repair/Maintenance of Roadside Structure along Jct. Tablang – Gabaldon Road, Gabaldon. Nueva Ecija K0158+000-K0158+134, K0158+197-K0158+209.30, K0158+223.60-K0158+425	Nueva Ecija 2nd DEO	Competitive Bidding	-	9/13/18- 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/10/2018	10/23/2018	11/5/2018	11/6/2018		SR2018-02-005632 did 02/22/18	1,497,277.36	1,497,277.36		1,482,306.57	1,482,306.57		K of C	9/17/18	9/17/18	9/17/18	9/17/18	9/17/18				
																				PICE	8/18/18	8/18/18	8/18/18	8/18/18	8/18/18					
																				COA	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18					
																				CCW-BPWTF	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18					
300101200001000	18CSCF04 Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshop under the DepEd's CYs 2017/2018 Basic Education Facilities Fund (BEFF)	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/3/18- 10/9/2018	-	10/10/2018	10/17/2018	10/17/2018	10/24/2018	10/31/2018	11/9/2018	11/9/2018	SR2018-02-005885 did 2/23/18	450,000.00		450,000.00	430,000.00		430,000.00	K of C		10/8/18	10/8/18	10/8/18	10/8/18				
																				PICE		10/8/18	10/8/18	10/8/18	10/8/18					
																				COA		10/8/18	10/8/18	10/8/18	10/8/18					
																				CCW-BPWTF		10/9/18	10/9/18	10/9/18	10/9/18					
200000100030000	18CSCF03 Sub Surface exploration/geotechnical survey for CY 2019 Various Flood Control Projects within 3rd & 4th District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	9/20/18- 9/26/2018	10/8/2018	9/28/2018	10/26/2018	10/26/2018	10/31/2018	11/12/2018	11/21/2018	11/21/2018	SR2018-02-005885 did 2/23/18	1,450,000.00		1,450,000.00	1,445,108.28		1,445,108.28	K of C	9/21/18	9/21/18	9/21/18	9/21/18	9/21/18				
																				PICE	9/21/18	9/21/18	9/21/18	9/21/18	9/21/18					
																				COA	9/24/18	9/24/18	9/24/18	9/24/18	9/24/18					
																				CCW-BPWTF										
409903000000000	Construction of Slope Protection along Pampanga River Flood Control, Sapang Buho, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	9/28/2018	10/2/18- 10/8/2018	10/31/2018	11/13/2018	11/13/2018	11/14/2018	11/19/2018	11/21/2018	11/29/2018	12/3/2018	SR2018-08-010878 did. 8/25/2018	96,544,526.46		96,544,526.46	95,532,098.24		95,532,098.24	K of C	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18				
																				PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18					
																				COA	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18					
																				CCW-BPWTF										
320102100315000	18GCF0001 Security Guards from Private Security Agency to CY 2018 - 2019 (for 12 months & 24/7)	Nueva Ecija 2nd DEO	Competitive Bidding	-	5/23/18- 05/29/18	05/30/18	06/11/18	06/11/18	06/11/18	06/18/18	06/26/18	07/05/18	07/06/18	FY 2018 GAA	712,832.16		712,832.16	552,000.00		552,000.00	K of C	5/25/18	06/04/18	06/04/18	06/04/18	06/04/18				
																				PICE	5/25/18	06/04/18	06/04/18	06/04/18	06/04/18					
																				COA	5/25/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				CCW-BPWTF	5/25/18	5/31/18	5/31/18	5/31/18	5/31/18					
200000100017000	18GCF0002 Procurement of Materials for use in Repainting of Centerline, Edgeline & Pedestrian Lane along Various National Road & Bridges within the District	Nueva Ecija 2nd DEO	Competitive Bidding	-	05/29/18 06/04/18	06/05/18	06/19/18	06/19/18	06/19/18	06/22/18	07/02/18	07/11/18	07/12/18	SR2018-02-005632	2,999,530.00	2,999,530.00		2,225,985.00	2,225,985.00		K of C	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18				
																				PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				CCW-BPWTF	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18					
200000100017000	18GCF0003 Procurement of Materials for use in Repainting of Bridges and Parapet within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	5/23/18	05/29/18 06/04/18	06/05/18	06/19/18	06/19/18	06/19/18	06/22/18	07/02/18	07/11/18	07/12/18	SR2018-02-005632	5,999,958.00	5,999,958.00		3,838,850.00	3,838,850.00		K of C	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18				
																				PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18					
																				CCW-BPWTF	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18					

ROVERA B. DANPOG
CARETAKER, PROCUREMENT STAFF

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Explanation of changes from the APP)
				Pre-Proc Conference	Ads/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 Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
200000100017000	18GCF0004 Procurement of Materials for use in Upgrading of Unpaved Shoulder to Concrete Gapan - Fort Magsaysay Road K0110+100 - K0111+270 K0100+900 - K0111+523	Nueva Ecija 2nd DEO	Competitive Bidding	-	05/29/18 06/04/18	06/05/18	06/19/18	06/19/18	06/19/18	06/22/18	06/27/18	07/06/18	07/09/18		SR2018-02-005632	1,667,999.62	1,667,999.62		1,656,983.00	1,656,983.00		K of C	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18		
																						PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18		
																						COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18		
																						CCW-BPWTF	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18		
200000100017000	18GCF0005 Rental of Equipment for use in Upgrading of Unpaved Shoulder to Concrete Gapan - Fort Magsaysay Road K0110+100 - K0111+270 K0100+900 - K0111+523	Nueva Ecija 2nd DEO	Competitive Bidding	-	05/29/18 06/04/18	06/05/18	06/19/18	06/19/18	06/19/18	06/22/18	6/26/18	07/06/18	07/09/18		SR2018-02-005632	393,953.77	393,953.77		389,797.50	389,797.50		K of C	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18		
																						PICE	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18		
																						COA	5/31/18	5/31/18	5/31/18	5/31/18	5/31/18		
																						CCW-BPWTF	6/1/18	6/1/18	6/1/18	6/1/18	6/1/18		
200000100003000	18GCF0006 Procurement of (Fuel) Diesel and (Lube Oil) Engine Oil 40 of Crawler Tractor (L1-1419) for use in the Dredging of Digmala River Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	7/12/2018	7/18/2018 - 7/24/2018	7/25/2018	8/16/2018	8/16/2018	8/16/2018	8/20/2018	8/24/2018	09/03/18	9/4/2018		SR2018-06-008962 did 6/20/18	4,930,464.00	4,930,464.00		4,832,230.33	4,832,230.33		K of C	7/20/18	7/20/18	7/20/18	7/20/18	7/20/18		
																						PICE	7/19/18	7/19/18	7/19/18	7/19/18	7/19/18		
																						COA	7/19/18	7/19/18	7/19/18	7/19/18	7/19/18		
200000100017000	18GCF0007 Furnishing and Delivery of Materials for use in Centerline Repainting along Various National Road w/in 3rd & 4th District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	9/12/2018	9/18/2018 - 9/24/2018	9/25/2018	10/9/2018	10/9/2018	10/9/2018	10/12/2018	10/24/2018	11/5/2018	11/6/2018		SR2018-02-005632 did 02/22/18	2,999,295.00	2,999,295.00		2,964,000.00	2,964,000.00		K of C	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
																						PICE	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
																						COA	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
2000000100017000	18GCF0008 Furnishing and Delivery of Materials for use in Repair/Maintenance of National Roads and Bridges within Third & Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	9/12/2018	9/18/2018 - 9/24/2018	9/25/2018	10/9/2018	10/9/2018	10/9/2018	10/12/2018	10/24/2018	11/5/2018	11/6/2018		SR2018-02-005632 did 02/22/18	6,000,000.00	6,000,000.00		5,940,000.00	5,940,000.00		K of C	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
																						PICE	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
																						COA	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
2000000100017000	18GCF0009 Furnishing and Delivery of Materials for use in Repainting of Bridges and Parapet within Third & Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	9/12/2018	9/18/2018 - 9/24/2018	9/25/2018	10/9/2018	10/9/2018	10/9/2018	10/12/2018	10/24/2018	11/5/2018	11/6/2018		SR2018-02-005632 did 02/22/18	5,999,958.00	5,999,958.00		5,965,510.00	5,965,510.00		K of C	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
																						PICE	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
																						COA	9/19/18	9/19/18	9/19/18	9/19/18	9/19/18		
300119200047000	18CF0155 Construction of Local Bridge, Brgy. Rajal Norte, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/29/18- 11/4/2018	11/5/2018	11/19/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	12/6/2018	12/7/2018		GAA 2018	1,959,987.66		1,959,987.66	1,930,531.55		1,930,531.55	K of C	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																						PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
																						COA	11/6/18	11/6/18	11/6/18	11/6/18	11/6/18		

ROWENA B. DANILO
CAPTAIN - PROCUREMENT STAFF

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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 Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
200000100030000	18CSCF07 Geotechnical Exploration Survey for the Retrofitting of San Isidro Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		11/16/2018-11/22/2018		11/19/2018	11/29/2018	11/29/2018		12/6/2018				SR2018-02-005895 dtd. 2/23/18	900,000.00		900,000.00	882,000.00		882,000.00	K of C	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			
																						PICE	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18			
																						COA	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
200000100017000 200000100006000 200000100062000 2000001000179000 2000001000030000 2000001000046000 3001012000010000 3001012000010000 320102100337000	18GCF0011 Procurement of Fuel/Fuel Addictive & Lubricants & Anti-Corrosive for use DPWH NE2DEO, San Isidro Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	11/20/2018	11/23/2018-11/29/2018	12/3/2018	12/12/2018	12/12/2018	12/11/2018	12/13/2018	12/19/2018	12/27/2018	12/28/2018		GAA 2018 dtd. 12/29/17, SR2018-02-005632 dtd.	7,752,114.50		7,752,114.50	7,694,045.26		7,694,045.26	K of C	11/27/18	11/27/18	11/27/18	11/27/18	11/27/18			
																						PICE	11/27/18	11/27/18	11/27/18	11/27/18	11/27/18			
																						COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			
																						CCW-BPWTF								
Total Alloted Budget of Procurement Activities																833,980,459.00														
Total Contract Price of Procurement Actitvites Conducted																818,577,655.87														
Total Savings (Total Alloted Budget - Total Contract Price)																15,402,803.13														


[Faint official stamp]

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Exp initia char es from the APP)	
			Pre-Proc Conference	Ads/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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery y/ Comple tion/ Accept ance (If applica ble)
ON-GOING PROCUREMENT ACTIVITIES																													
300101200001000	18CF0223 Construction of 2STY4CL, Betania ES, Laur Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	11/20/2018	11/23/2018 11/29/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	12/28/2018					SR2018-11-012220 did 11-14-2018	9,070,042.30		9,070,042.30	8,979,336.10		8,979,336.10	K of C PICE COA DEPED	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18		
300101200001000	18CF0224 Construction of 2STY4CL, Antipolo ES, Bongabon Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	11/20/2018	11/23/2018 11/29/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	12/28/2018					SR2018-11-012220 did 11-14-2018	9,346,110.97		9,346,110.97	9,251,431.03		9,251,431.03	K of C PICE COA DEPED	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18		
300101200001000	18CF0225 Construction of 3 STYL6CL, Apolinario Santiago ES, Gen Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	11/20/2018	11/23/2018 11/29/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	12/28/2018					SR2018-11-012220 did 11-14-2018	15,515,666.53		15,515,666.53	15,360,441.89		15,360,441.89	K of C PICE COA DEPED	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18		
300101200001000	18CF0226 Construction of 2STYL6CL, C I Villaroman ES, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	11/20/2018	11/23/2018 11/29/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	12/28/2018					SR2018-11-012220 did 11-14-2018	12,721,258.89		12,721,258.89	12,632,072.74		12,632,072.74	K of C PICE COA DEPED	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18	11/28/18 11/28/18 11/26/18 11/29/18		
300101200001000	18CSCF05 Soil Testing/Exloration for Multi- Storey School Building and Tech- Voc Workshops under the DepEd's Cys 2017/2018 Basic Educational Facilities Fund (BEFF)	Nueva Ecija 2nd DEO Competitive Bidding	11/9/2018	11/14-20/2018	12/3/2018	11/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018					SR2018-10-011804 did 10/29/18	29,100,000.00		29,100,000.00	28,843,837.50		28,843,837.50	K of C PICE COA	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18		
300101200001000	18CSCF06 Soil Testing/Exloration for Multi- Storey School Building and Tech- Voc Workshops under the DepEd's Cys 2017/2018 Basic Educational Facilities Fund (BEFF)	Nueva Ecija 2nd DEO Competitive Bidding	11/9/2018	11/14-20/2018	12/3/2018	11/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018					SR2018-10-011804 did 10/29/18	10,650,000.00		10,650,000.00	10,554,011.25		10,554,011.25	K of C PICE COA	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18	11/14/19 11/15/18 11/19/18		
300116200015000 320101100266000 320102100040000 320102100095000 300106200015000 300106200016000 3101101100022000	18GCF0014 Procurement of Two (2) Units Highways Maintenance Equipment for DPWh, NE2DEO	Nueva Ecija 2nd DEO Competitive Bidding	11/26/2018	11/28/18- 12/4/2018	12/5/2018	12/17/2018	12/17/2018	12/17/2018	12/26/2018	12/28/2018					FY 2018 Engineering Administrative Overhead	9,000,000.00		9,000,000.00	8,940,000.00		8,940,000.00	K of C PICE COA	12/4/18 12/7/18 12/6/18	12/4/18 12/7/18 12/6/18	12/4/18 12/7/18 12/6/18	12/4/18 12/7/18 12/6/18	12/4/18 12/7/18 12/6/18		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Explanations from the APF)	
				Pre-Proc Conference	Ads/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 Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																														
200000100030000	18GCF0015 Procurement of Two (2) units Rubber Boat with Trailer for use in the Conduct of Feasibility Study/Preliminary and Detailed Engineering Activities with the District	Nueva Ecija 2nd DEO	Competitive Bidding		11/28/18-12/4/2018	12/5/2018	12/17/2018	12/17/2018	12/17/2018	12/26/2018	12/28/2018					SR2018-02-005885 did 02/23/18 (PDE)	953,200.00		953,200.00	945,500.00		945,500.00	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18		
																					PICE	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18				
																						COA	12/6/18	12/6/18	12/6/18	12/6/18	12/6/18			
2000001000046000 200000100030000	18GCF0016 Procurement of Eight (8) units Automatic Traffic Counter/Classifier (ATC) On-ground survey type traffic recorder and Office Equipment Parts and Accessories for use in NRTSP Planning and Design Section	Nueva Ecija 2nd DEO	Competitive Bidding		11/28/18-12/4/2018	12/5/2018	12/17/2018	12/17/2018	12/21/2018	12/26/2018	12/18/2018					SR2018-03-008383/200000100046000	1,694,385.00		1,694,385.00	1,613,692.00		1,613,692.00	K of C	12/4/18	12/4/18	12/4/18	12/4/18	12/4/18		
																					PICE	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18				
																						COA	12/6/18	12/6/18	12/6/18	12/6/18	12/6/18			
310208100069000 320102100336000 31010110021000 300103200005000	18GCF0019 Procurement of Laboratory Apparatus for use in Quality Assurance Section	Nueva Ecija 2nd DEO	Competitive Bidding	11/26/2018	11/29/18-12/5/2018	12/6/2018	12/19/2018	12/19/2018	12/19/2018	12/26/2018	12/28/2018					GAA FY 2019	3,000,000.00		3,000,000.00	2,980,000.00		2,980,000.00	K of C	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18		
																					PICE	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18				
																						COA	12/5/18	12/5/18	12/5/18	12/5/18	12/5/18			
300101200001000	18GCF0020 Procurement of Surveying and Design Equipment for use in the conduct of Preliminary Detailed Engineering of Planning and Design Section	Nueva Ecija 2nd DEO	Competitive Bidding	11/29/2018	12/4/18-12/10/2018	12/11/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018	5,650,000.00		5,650,000.00	5,634,444.00		5,634,444.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																					PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18				
																						COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
320101101159000 310103100011000 310101100022000 300303100026000 310207100004000	18GCF0021 Procurement of 1 unit 250 KVA Generator Set and Accessories with installation, test and commissioning	Nueva Ecija 2nd DEO	Competitive Bidding	11/29/2018	12/4/18-12/10/2018	12/11/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 did 12/29/17 (EAO)	5,739,427.91		5,739,427.91	5,720,000.00		5,720,000.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																					PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18				
																						COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
320102100326000 320102100330000 320102100331000 320102100332000 320102100334000 320102100335000 320102100336000 320102100337000 200000100017000	18GCF0022 Procurement of Common Office Supplies, Devices, Janitorial, Electrical and Office Equipment Supplies & Consumables for use in Various Office in Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	Competitive Bidding	11/29/2018	12/4/18-12/10/2018	12/11/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					SR2018-10-011804 (BEFF), GAA 2018 (EAO), SR2018-02	2,367,557.29	2,367,557.29		2,367,127.44	2,367,127.44		K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																					PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18				
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
200000100017000 310103100011000 30011620015000 300103200005000 320102100332000 320102100333000 300118200019000 31030510018000 310305100181000 310305100182000 310305100183000 300116200635000 300116200636000 300116200637000 300116200638000 310208100069000 320102100327000 320102100328000 320102100329000 320102100330000	18GCF0023 Procurement of Construction Materials and Supplies for use in DPWH, Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	Competitive Bidding	11/29/2018	12/4/18-12/10/2018	12/11/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 did 12/29/17 (EAO)	17,429,053.97	17,429,053.97		17,136,461.20	17,136,461.20		K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																					PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		

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JOYENA DANPOG
2019-01-03

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/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	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
310201100233000 310204100336000 300112200010000	18GCF0024 LOT I Supply and Delivery of Office Furniture & Fixture at Planning & Design Section & Network Administrator Office, DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 dtd. 12/29/17 (EAO)	821,889.58		821,889.58	819,200.00		819,200.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																						PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
310103100118000 310103100119000	18GCF0024 LOT II Supply and Delivery of Office Furniture & Fixture at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 dtd. 12/29/17 (EAO)	373,758.86		373,758.86	372,253.00		372,253.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																						PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
320101101147000 310103100118000 310103100118000 310103100118000 310103100119000	18GCF0024 LOT III Supply and Delivery of Office Furniture & Fixture at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 dtd. 12/29/17 (EAO)	534,936.00		534,936.00	533,400.00		533,400.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																						PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
310103100118000 200000100030000 300101200001000	18GCF0024 LOT IV Supply and Delivery of Office Furniture & Fixture at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 dtd. 12/29/17 (EAO)	152,798.88		152,798.88	149,742.04		149,742.04	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																						PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
300112200007000 300112200008000 300112200009000 300112200010000	18GCF0024 LOT V Supply and Delivery of Office Furniture & Fixture at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 dtd. 12/29/17 (EAO)	510,408.00		510,408.00	507,330.00		507,330.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																						PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
200000100030000	18GCF0026 - LOT I Supply and Delivery of Office Equipment, Office Parts & Accessories at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 dtd. 12/29/17 (EAO)	595,133.00		595,133.00	594,450.00		594,450.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																						PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
300116200638000 300116200639000	18GCF0026 - LOT II Supply and Delivery of Office Equipment at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					GAA 2018 dtd. 12/29/17 (EAO)	421,809.45		421,809.45	418,780.00		418,780.00	K of C	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																						PICE	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18			
																							COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2018

Code(UACS/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	Date of Receipt of Invitation						Remarks (Explanations from the APF)
				Pre-Proc Conference	Ads/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 Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																													
300116200638000	18GCF0026 - LOT III Supply and Delivery of Office Equipment at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018				GAA 2018 dtd 12/29/17 (EAO)	99,000.00		99,000.00	98,940.00		98,940.00	K of C PICE COA	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18		
200000100030000 300101200001000	18GCF0026 - LOT IV Supply and Delivery of Office Equipment at DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018				GAA 2018 dtd 12/29/17 (EAO)	4,457,124.00		4,457,124.00	4,456,765.00		4,456,765.00	K of C PICE COA	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18		
310106100123000 310111100027000 310103100116000	18GCF0026 - LOT V Supply and Delivery of Aircondition units at Various Offices at DPWH, NE2DEO, San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018				GAA 2018 dtd 12/29/17 (EAO)	1,850,162.38		1,850,162.38	1,844,800.00		1,844,800.00	K of C PICE COA	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18		
200000100017000 310106100123000 310201100232000 310201100233000 200000100030000	18GCF0027 Supply and Delivery of Various Information Technology (Computer, Printer, IT Parts, Accessories and Peripherals) at Various Offices in DPWH, Nueva Ecija 2nd DEO	Nueva Ecija 2nd DEO	Competitive Bidding	12/3/2018	12/6/18-12/12/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018				GAA 2018 dtd 12/29/17 (EAO)	4,886,884.61	4,886,884.61		4,883,073.00	4,883,073.00		K of C PICE COA	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18	12/10/18 12/12/18 12/10/18		
300111200035000	18CF0227 Restoration of Damaged Road Protection Jct. Tablang - Gabaldon Road, Gabaldon Nueva Ecija, K0154+500 - K0154+513.50	Nueva Ecija 2nd DEO	Competitive Bidding		12/6-14/18		12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				SARO no. BMB 18-0022969 dtd. Oct. 02, 2018 under FY	193,004.32		193,004.32	192,039.49		192,039.49	K of C PICE COA	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18		
300111200035000	18CF0228 Repair/Rehabilitation of Calabasa Bridge Approach along Jct. Tablang-Gabaldon Road, Gabaldon, Nueva Ecija, K0154+837 - K0157+843	Nueva Ecija 2nd DEO	Competitive Bidding		12/6-14/18		12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				SARO no. BMB 18-0022969 dtd. Oct. 02, 2018 under FY	578,999.34		578,999.34	576,086.63		576,086.63	K of C PICE COA	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18		
Total Allotted Budget of On-Going Procurement Activities																147,712,611.26			146,405,214.31										

Prepared by:

ROWENA B. DANIPOG
BAC Secretariat

Recommended for Approval by:

EDUARDO V. DE GUZMAN
BAC Chairperson

APPROVED:

RICARDO M. PUNO
District Engineer