

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30,2020

Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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)
					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																															
300104214604000	20CF0012 Construction of Multi-Purpose Building, Barangay Santa Barbara, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15-21/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	2,969,874.21		2,969,874.21	2,940,015.84		2,940,015.84	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19			
300117206117000	20CF0010 Concreting of Road, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/30/19-11/15/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	2,969,937.10		2,969,937.10	2,944,043.89		2,944,043.89	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19			
300109200633000	20CF0040 Construction of Drainage, Pefaranda, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/30/19-11/05/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	2,969,982.74		2,969,982.74	2,940,309.48		2,940,309.48	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19			
300104214597000	20CF0042 Construction of Multi-Purpose Building, Barangay Poblacion IV, Pefaranda, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/30/19-11/05/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	2,969,970.96		2,969,970.96	2,940,281.16		2,940,281.16	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19			
310303100833000	20CF0044 Retrofitting/Strengthening of Permanent Bridges Cababao Br (B01376LZ) along Daang Maharlika (LZ)	Nueva Ecija 2nd DEO		Competitive Bidding		10/30/19-11/05/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	6,859,985.93		6,859,985.93	6,789,776.06		6,789,776.06	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19			
300104214601000	20CF0054 Construction of Multi-Purpose Building, Barangay San Isidro, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	4,454,918.85		4,454,918.85	4,408,583.08		4,408,583.08	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19			

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					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	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																															
300104214610000	20CF0064 Construction of Multi-Purpose Building, Brgy Soledad, Town of Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	2,474,976.44	2,474,976.44	2,451,044.30	2,451,044.30	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
300119200340000	20CF0069 Construction of Bridge, Barangay Berang, Sta Rosa, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	4,949,975.81	4,949,975.81	4,900,313.49	4,900,313.49	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
320102101251000	20CF0051 Rehabilitation of Pampanga River Flood Control (Left), Brgy Sta Isabel, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	1/3-9/20	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	34,699,754.07	34,699,754.07	34,360,185.69	34,360,185.69	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
320102101250000	20CF0053 Rehabilitation of Pampanga River Flood Control (Left), Brgy San, Carlos, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	1/3-9/20	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	31,987,123.95	31,987,123.95	31,676,656.19	31,676,656.19	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
320102100850000	20CF0061 Construction of Slope Protection/Flood Control Pampanga River, Brgy Luyos, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	1/3-9/20	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	38,550,156.67	38,550,156.67	38,281,665.23	38,281,665.23	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
300207100198000	20CF0085 Construction of Administration Building at Light Reaction Regiment, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	19,600,000.00	19,600,000.00	19,407,757.19	19,407,757.19	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19					

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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		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																															
300104214615000	20CF0092 Construction of Multi-Purpose Building, Purok 1, Brgy. Mabini Extension, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	4,454,907.04		4,454,907.04	4,413,455.19		4,413,455.19	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
300207100200000	20CF0094 Construction of Special Forces (Airborne) Enlisted Personnel Barracks, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	19,600,505.79		19,600,505.79	19,403,302.68		19,403,302.68	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
300109200631000	20CF0041 Construction of Drainage, Barangay Poblacion, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	4,949,884.65		4,949,884.65	4,900,280.98		4,900,280.98	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
300104214618000	20CF0078 Construction of Multi-Purpose Building, Barangay Sta. Rita, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	2,969,993.90		2,969,993.90	2,943,121.47		2,943,121.47	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
300104214603000	20CF0079 Construction of Multi-Purpose Building, Barangay San Vicente, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	5,939,935.62		5,939,935.62	5,880,619.78		5,880,619.78	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
310303100834000	20CF0089 Retrofitting/Strengthening of Permanent Bridges Tabuating Br (B01313LZ) along Daang Maharika (LZ)	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020		FY 2020 GAA	41,159,880.03		41,159,880.03	40,745,795.86		40,745,795.86	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			

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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		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																															
31020710094000	20CF0090 Off-Carriageway Improvement – Primary Roads – Daang Maharika (LZ) – K0098+450, K0100+050	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/2019	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	01/30/2020	02/10/2020	02/11/2020			FY 2020 GAA	27,439,940.63	27,439,940.63		27,173,593.27		27,173,593.27	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
300207100201000	20CF0072 Construction of Transient Facility at Light Reaction Regiment, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/16/2019	12/18/2019	1/24-29/20	01/30/2020	02/10/2020	02/11/2020			FY 2020 GAA	39,200,058.31	39,200,058.31		38,808,160.76		38,808,160.76	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19			
300207100196000	20CF0095 Construction of New 710 Headquarters Building with Tactical Operation Center (TOC), Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/16/2019	12/18/2019	1/24-29/20	01/30/2020	02/10/2020	02/11/2020			FY 2020 GAA	41,414,800.00	41,414,800.00		40,985,591.69		40,985,591.69	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19			
300203101184000	20CF0003 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – San Leonardo – Jaen – San Isidro Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/7-12/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	14,699,846.95	14,699,846.95		14,535,308.84		14,535,308.84	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19			
300203101183000	20CF0004 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destination – San Isidro – Pulo - Bulualto Bypass Road, San Isidro and Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/7-12/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	14,699,983.39	14,699,983.39		14,531,427.69		14,531,427.69	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19			
30011720616000	20CF0007 Concreting of Road, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/7-12/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	2,969,983.32	2,969,983.32		2,935,053.92		2,935,053.92	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19			

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COMPLETED PROCUREMENT ACTIVITIES																															
300117206112000	20CF0008 Concreting of Road, Brgy. Mallorca, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/11-15/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	1,979,988.13		1,979,988.13	1,957,250.72		1,957,250.72	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19		
300117206115000	20CF0009 Concreting of Road, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/08/2019	11/11-15/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	2,969,964.50		2,969,964.50	2,936,918.07		2,936,918.07	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19		
300117206128000	20CF0011 Construction of Road, Barangay Padolina, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/11-15/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	6,434,980.18		6,434,980.18	6,362,473.09		6,362,473.09	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19		
300104214581000	20CF0017 Construction of Multi-Purpose Building (TESDA Training Center), Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	2,969,936.32		2,969,936.32	2,939,744.78		2,939,744.78	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19		
300104214586000	20CF0022 Construction of Multi-Purpose Building, Barangay Caudillo, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	4,454,857.77		4,454,857.77	4,403,531.21		4,403,531.21	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19		
300104214592000	20CF0023 Construction of Multi-Purpose Building, Barangay Malinao, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	2,969,936.32		2,969,936.32	2,934,636.27		2,934,636.27	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19		

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Is this Early Procurement?	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)	
				Pre-Proc Conference	Adspost 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																														
300104214595000	20CF0024 Construction of Multi-Purpose Building, Barangay North Poblacion, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	2,969,983.32	2,969,983.32	2,934,636.27	2,934,636.27	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19					
310304100560000	20CF0025 Rehabilitation/Major Repair of Permanent Bridges Sumacab Br. (B01339LZ) along Sumacab – Sn Josef – Bonifacio Rd	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	3,927,834.38	3,927,834.38	3,888,548.41	3,888,548.41	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19					
310341005590000	20CF0026 Rehabilitation/Major Repair of Permanent Bridges Cinco-Cinco Br. 2 (B01333LZ) along Cabanatuan City – Carmen Rd	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	1,437,643.04	1,437,643.04	1,423,264.65	1,423,264.65	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19					
300104214591000	20CF0031 Construction of Multi-Purpose Building, Barangay Macatbong, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,454,857.77	4,454,857.77	4,410,422.91	4,410,422.91	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19					
300104214594000	20CF0032 Construction of Multi-Purpose Building, Barangay Mapaet, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,454,857.77	4,454,857.77	4,410,422.91	4,410,422.91	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19					
300104214563000	20CF0033 Construction of Multi-Purpose Building, Barangay Balangkare Sur, General Memento Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/11/2019	11/11/2019	11/11/2019	11/14-19/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	2,969,936.32	2,969,936.32	2,939,744.78	2,939,744.78	K of C PICE COA	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19					

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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)
					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 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																														
300104214600000	20CF0013	Construction of Multi-Purpose Building, Barangay Rio Chico, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15-21/19	02/05/2020	02/14/2020	02/17/2020	FY 2020 GAA	2,969,874.21		2,969,874.21	2,939,543.04	2,939,543.04	K of C	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																					PICE	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																						COA	10/25/19	10/25/19	10/25/19	10/25/19		10/25/19		
300104214605000	20CF0014	Construction of Multi-Purpose Building, Barangay Santa Rita, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15-21/19	02/05/2020	02/14/2020	02/17/2020	FY 2020 GAA	2,969,874.21		2,969,874.21	2,939,543.04	2,939,543.04	K of C	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																					PICE	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																						COA	10/25/19	10/25/19	10/25/19	10/25/19		10/25/19		
300104214690000	20CF0015	Construction of Multi-Purpose Building, Barangay Entablado, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15-21/19	02/05/2020	02/14/2020	02/17/2020	FY 2020 GAA	2,969,874.21		2,969,874.21	2,938,982.02	2,938,982.02	K of C	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																					PICE	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																						COA	10/25/19	10/25/19	10/25/19	10/25/19		10/25/19		
300104214699000	20CF0016	Construction of Multi-Purpose Building, Barangay Poblacion, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15-21/19	02/05/2020	02/14/2020	02/17/2020	FY 2020 GAA	2,969,878.15		2,969,878.15	2,939,351.57	2,939,351.57	K of C	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																					PICE	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																						COA	10/25/19	10/25/19	10/25/19	10/25/19		10/25/19		
300104214617000	20CF0019	Construction of Multi-Purpose Building, Sinisahan, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15-21/19	02/05/2020	02/14/2020	02/17/2020	FY 2020 GAA	2,969,874.21		2,969,874.21	2,938,982.02	2,938,982.02	K of C	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																					PICE	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																						COA	10/25/19	10/25/19	10/25/19	10/25/19		10/25/19		
300104214609000	20CF0020	Construction of Multi-Purpose Building, Brgy. Malapit, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/15-21/19	02/05/2020	02/14/2020	02/17/2020	FY 2020 GAA	2,969,878.15		2,969,878.15	2,939,351.57	2,939,351.57	K of C	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																					PICE	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19				
																						COA	10/25/19	10/25/19	10/25/19	10/25/19		10/25/19		

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Code(UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this Early 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)	
				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 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																														
300104214616000	20CF0018 Construction of Multi-Purpose Building, Sapang, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO		-	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/20-25/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	1,980,027.46		1,980,027.46	1,960,101.04		1,960,101.04	K of C PICE COA	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19			
300117206113000	20CF0027 Concreting of Road, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO		-	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/20-25/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	2,969,970.41		2,969,970.41	2,940,631.99		2,940,631.99	K of C PICE COA	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19			
300117206118000	20CF0028 Concreting of Road, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO		-	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/20-25/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	2,969,975.77		2,969,975.77	2,940,137.71		2,940,137.71	K of C PICE COA	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19			
300117206121000	20CF0029 Construction of Road, Barangay Nazareth, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO		10/22/2019	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/20-25/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	5,939,952.85		5,939,952.85	5,875,088.49		5,875,088.49	K of C PICE COA	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19			
300104214595000	20CF0021 Construction of Multi-Purpose Building, Calawagan, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO		-	10/30/19-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/19/2019	11/22-27/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,454,806.32		4,454,806.32	4,410,385.10		4,410,385.10	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19			
300117206114000	20CF0035 Concreting of Road, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO		-	10/30/19-11/05/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	3,959,823.66		3,959,823.66	3,920,161.00		3,920,161.00	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early 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)		
				Mode of Procurement	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		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																																
300117206119000	20CF0036 Concreting of Road, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/30/19-11/05/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	3,959,978.01	3,959,978.01		3,919,782.99		3,919,782.99	K of C	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
300104214614000	20CF0043 Construction of Multi-Purpose Building, Poblacion, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	10/30/19-11/05/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	1,980,027.46	1,980,027.46		1,960,223.80		1,960,223.80	K of C	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
300109200629000	20CF0045 Construction of Drainage, Barangay Mangino, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding		10/30/19-11/05/2019	11/06/2019	11/19/2019	11/19/2019	11/20/2019	11/25-29/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	1,979,969.11	1,979,969.11		1,959,346.12		1,959,346.12	K of C	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
300104214589000	20CF0030 Construction of Multi-Purpose Building, Barangay Doña Josefa, Sitio Bacao, Palayan City Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	2,474,976.44	2,474,976.44		2,449,583.91		2,449,583.91	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				
310204100336000	20CF0039 Construction of By-Pass and Diversion Roads – Felipe Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	48,999,929.13	48,999,929.13		48,518,190.24		48,518,190.24	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				
300117206122000	20CF0047 Construction of Road, Barangay Olivete, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	3,959,971.62	3,959,971.62		3,920,569.55		3,920,569.55	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Is this Early Procurement?	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)
				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	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300104214602000	20CF0049 Construction of Multi-Purpose Building, Barangay San Juan ACCFA, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,454,953.11	4,454,953.11	4,422,495.40	4,422,495.40	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
300104214584000	20CF0063 Construction of Multi-Purpose Building, Barangay Balite, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,454,799.83	4,454,799.83	4,412,334.11	4,412,334.11	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
300104214612000	20CF0065 Construction of Multi-Purpose Building, Poblacion, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,949,972.98	4,949,972.98	4,900,045.45	4,900,045.45	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
300104214613000	20CF0066 Construction of Multi-Purpose Building, Poblacion, General Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/6-11/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,949,917.96	4,949,917.96	4,897,029.29	4,897,029.29	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
300109200632000	20CF0048 Construction of Drainage, Brgy San Lorenzo, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	11/4-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	1/3-9/20	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	2,969,936.22	2,969,936.22	2,940,802.63	2,940,802.63	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
320102100851000	20CF0056 Construction of Slope Protection/Flood Control Pampanga River, Brgy San Anton, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	1/3-9/20	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	38,385,559.85	38,385,559.85	37,978,779.45	37,978,779.45	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					

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Code(UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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 original)	
					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		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																															
320102101252000	20CF0060 Rehabilitation of Pampanga River Flood Control, Brgy. Bagong Sikat, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	1/3-9/20	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	34,729,168.82	34,729,168.82	34,380,276.73	34,380,276.73	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19					
320102101247000	20CF0074 Rehabilitation of Digmala River, Digmala Section, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/16-20/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	34,064,309.51	34,064,309.51	33,960,958.44	33,960,958.44	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19					
310204100337000	20CF0076 Construction of By-Pass and Diversion Roads - Sta Rosa - Cesar Angeles - Emilio Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/16-20/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	45,242,467.41	45,242,467.41	44,785,948.08	44,785,948.08	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19					
300104214598000	20CF0080 Construction of Multi-Purpose Building, Barangay Daan Sanle, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/16-20/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,454,951.08	4,454,951.08	4,454,951.08	4,454,951.08	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19					
300104214606000	20CF0082 Construction of Multi-Purpose Building, Barangay Siclong, Laur, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/16-20/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	2,969,955.35	2,969,955.35	2,940,271.69	2,940,271.69	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19					
300104214596000	20CF0087 Construction of Multi-Purpose Building, Barangay Pangatian, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/16-20/19	02/05/2020	02/14/2020	02/17/2020		FY 2020 GAA	4,454,962.40	4,454,962.40	4,408,222.85	4,408,222.85	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19					

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early 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)			
				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																															
300104214593000	20CF0077 Construction of Multi-Purpose Building, Barangay Mallorca, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	2,969,993.60		2,969,993.60	2,940,286.95		2,940,286.95	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
300104214607000	20CF0081 Construction of Multi-Purpose Building, Barangay Tambo Adorable, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	02/05/2020	02/14/2020	02/17/2020			GAA FY 2020	2,969,876.73		2,969,876.73	2,939,265.85		2,939,265.85	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
300121200599000	20CF0083 Construction of Water Supply System Level II, Barangay Bulak, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	1,979,896.37		1,979,896.37	1,960,098.22		1,960,098.22	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
300121200600000	20CF0084 Construction of Water Supply System Level II, Barangay Bungo, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	1,979,896.37		1,979,896.37	1,960,098.22		1,960,098.22	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
300104214623000	20CF0093 Construction of Multi-Purpose Building, Barangay Santa Cruz, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	-	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/19-23/19	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	2,969,988.63		2,969,988.63	2,940,293.68		2,940,293.68	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
300104214587000	20CF0096 Construction of Multi-Purpose Building, Barangay Commercial, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/16/2019	12/18/2019	1/24-29/20	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	1,979,948.89		1,979,948.89	1,960,018.27		1,960,018.27	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19		

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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
					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	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																															
300104214611000	20CF0097 Construction of Multi-Purpose Building, NEUST-General Tinio (Papaya) Off Campus, Barangay Concepcion, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding		11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019	12/20/2019	1/3-7/20	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	7,424,986.27	7,424,986.27		7,350,104.78		7,350,104.78	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19		
300104214608000	20CF0100 Construction of Multi-Purpose Building, Bayanihan, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding		11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019	12/20/2019	1/3-7/20	02/05/2020	02/14/2020	02/17/2020			FY 2020 GAA	14,849,894.62	14,849,894.62		14,701,690.56		14,701,690.56	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	
320102101254000	20CF0052 Rehabilitation of Pampanga River Flood Control, Brgy. Sto. Tomas North, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding		11/08/2019	11/14-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	1/3-9/20	02/17/2020	02/26/2020	02/27/2020			FY 2020 GAA	39,629,191.91	39,629,191.91		39,234,867.71		39,234,867.71	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	
300207100073000	20CF0038 Construction of Road Net along LRR/SF to Molave, Philippine Army, Fort Magsaysay, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding		11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/13-17/19	03/10/2020	03/17/2020	03/18/2020			FY 2020 GAA	82,024,801.20	82,024,801.20		81,204,074.18		81,204,074.18	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	
300207100072000	20CF0086 Construction of Hangar, Army Aviation, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding		11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/16/2019	12/17/2019	12/18-23/19	03/10/2020	03/17/2020	03/18/2020			FY 2020 GAA	63,145,734.21	63,145,734.21		62,513,849.14		62,513,849.14	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	
300101200001000	20CF0103 Construction of 2STY4CL, Bugnan ES, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding		11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/16/2019	12/18/2019	12/19/19-01/03/2020	08/06/2020	08/17/2020	08/18/2020			FY 2020 GAA	12,191,511.58	12,191,511.58		12,069,929.43		12,069,929.43	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Is this Early Procurement?	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)
				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																															
300101200001000	20CF0104 Construction of 2STY4CL, Virginia D. Dulay Integrated School, Gen. Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/18/2019	12/19/19-01/28/2020	08/06/2020	08/17/2020	08/18/2020			BEFF 2020 Batch 1	12,191,511.58		12,191,511.58	12,069,929.43		12,069,929.43	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19				
300101200001000	20CF0106 Construction of 2 Storey – 4 Classroom School Building at Daan Sarile Integrated School, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	12/05/2019	12/6-12/16/19	12/13/2019	12/27/2019	12/27/2019	01/02/2020	1/3-10/20	08/06/2020	08/17/2020	08/18/2020			FY 2020 GAA	12,191,511.58		12,191,511.58	12,069,667.07		12,069,667.07	K of C PICE COA DepED	12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19			
310203205522000	20CF0123 Concreting of Purok 7, Brgy. Balarang FMR, Brgy. Balarang, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020	03/09/2020	03/10/2020-06/01/2020	08/06/2020	08/17/2020	08/18/2020			FY 2020 GAA	12,934,981.92		12,934,981.92	12,896,517.87		12,896,517.87	K of C PICE COA	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20			
310203205621000	20CF0124 Concreting of Purok 6 to Purok 7 Brgy. Burof FMR, Brgy. Burof, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020	03/09/2020	03/10/2020-06/01/2020	08/06/2020	08/17/2020	08/18/2020			FY 2020 GAA	11,939,989.86		11,939,989.86	11,822,034.24		11,822,034.24	K of C PICE COA	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20	2/18/20 2/18/20 2/18/20			
Total Allotted Budget of Procurement Activities																989,854,483.40															
Total Contract Price of Procurement Activities Conducted																			980,362,733.80												
Total Savings (Total Allotted Budget - Total Contract Price)																			9,491,749.60												

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30,2020

Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Is this Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain changes from the)	
			Mode of Procurement	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 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																														
300107200782000	20CF0110 Construction of Flood Mitigation Structures Along Peñaranda River Flood Control, Brgy. Rio Chico, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	01/31/2020	2/5-11/20	02/12/2020	02/24/2020	02/24/2020	06/18/2020	6/19/2020-06/22/2020	09/08/2020					FY 2020 GAA	9,750,154.49	9,750,154.49		9,701,947.28		9,701,947.28	K of C PICE COA	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20		
310102100469000	20CF0001 Asset Preservation – Preventive Maintenance – Secondary Roads – Nueva Ecija – Aurora Rd – K0 129+720 – K0 130+377	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/05/2019	11/05/2019								FY 2020 GAA	16,491,429.40	16,491,429.40		16,338,303.83		16,338,303.83	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19		
310112100168000	20CF0005 Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Cabanatuan City Circumferential Rd. K0113+363.60 – K0114+332.80	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/05/2019	11/05/2019								FY 2020 GAA	29,792,963.88	29,792,963.88		29,482,860.60		29,482,860.60	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19		
310101100305000	20CF0002 Asset Preservation – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave. (JASA) – K0 098+935.00 – K0 099+204.35	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/06/2019	11/06/2019								FY 2020 GAA	7,229,415.60	7,229,415.60		7,147,256.52		7,147,256.52	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19		
310101100306000	20CF0006 Asset Preservation – Preventive Maintenance – Primary Roads – Sta. Rosa – Tarlac Rd – K0108+450.00 – K0108+996.00, K0110+000.00 – K0110+262.84	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/06/2019	11/06/2019								FY 2020 GAA	19,637,238.99	19,637,238.99		19,448,797.06		19,448,797.06	K of C PICE COA	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19		
310103100408000	20CF0034 Asset Preservation – Preventive Maintenance Tertiary Roads – Gapan – Fort Magsaysay Rd. K0100+000.00 – K0101+205.00, K0101+250.00 – K0101+443.50, K0101+449.50 – K0102+403.70, K0114+000.00 – K0115+954.18	Nueva Ecija 2nd DEO	Competitive Bidding	10/22/2019	10/24-30/19	10/31/2019	11/13/2019	11/13/2019								FY 2020 GAA	71,651,067.39	71,651,067.39		70,895,486.10		70,895,486.10	K of C PICE COA	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19		

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Is this Early 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)		
			Mode of Procurement	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		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																														
300117206120000	20CF0037 Construction of Road, Barangay Macasandal, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/30/19-11/05/2019	11/06/2019	11/18/2019	11/18/2019								FY 2020 GAA	3,959,999.44		3,959,999.44	3,920,713.24		3,920,713.24	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19		
310106100450000	20CF0046 Asset Preservation – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Tertiary Roads - Bangad Fort Magsaysay Road, K0134+305 - K0135+650.60, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	10/28/2019	10/30/19-11/05/2019	11/06/2019	11/18/2019	11/18/2019								FY 2020 GAA	23,617,869.89		23,617,869.89	23,395,323.16		23,395,323.16	K of C PICE COA	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19		
300108200212000	20CF0050 Construction of Drainage at Mabini Extension, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/13-19/19	11/20/2019	12/02/2019	12/02/2019								FY 2020 GAA	48,999,992.11		48,999,992.11	48,505,295.95		48,505,295.95	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19		
320102101245000	20CF0068 Construction of Flood Mitigation Structures along Pampanga River, Brgy. Pinagbayanan, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/13-19/19	11/20/2019	12/02/2019	12/02/2019								FY 2020 GAA	19,599,812.98		19,599,812.98	19,396,616.05		19,396,616.05	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19		
320102101246000	20CF0055 Construction of Slope Protection/Flood Control Pampanga River, Brgy. Sto. Tomas, Pefaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019								FY 2020 GAA	28,912,864.01		28,912,864.01	28,619,186.42		28,619,186.42	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19		
320102101256000	20CF0057 Rehabilitation of Pampanga River Flood Control, Brgy. Tabuating, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019								FY 2020 GAA	46,788,966.99		46,788,966.99	46,788,966.99		46,788,966.99	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19		

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early 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)
				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	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																														
320102101253000	20CF0058 Rehabilitation of Pampanga River Flood Control, Brgy. San Roque, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019								FY 2020 GAA	39,628,686.95	39,628,686.95	39,237,662.25	39,237,662.25	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19			
320102101018000	20CF0059 Construction of Flood Control Structure Along Pampanga River, Brgy. Magpapalayoc, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019								FY 2020 GAA	96,499,671.41	96,499,671.41	95,534,440.01	95,534,440.01	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19			
320102101255000	20CF0062 Rehabilitation of Pampanga River Flood Control, Brgy. Sto. Tomas South, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019								FY 2020 GAA	47,275,119.76	47,275,119.76	47,032,499.80	47,032,499.80	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19			
320102101249000	20CF0067 Rehabilitation/Improvement of Pampanga River Flood Control, Brgy. Anton, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/4-20/19	11/21/2019	12/03/2019	12/03/2019								FY 2020 GAA	48,999,824.87	48,999,824.87	48,487,930.80	48,487,930.80	K of C PICE COA	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19			
320101104723000	20CF0070 Construction of Digma River Control, Brgy. Larcon, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019								FY 2020 GAA	19,599,939.76	19,599,939.76	19,405,589.00	19,405,589.00	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
320102101022000	20CF0073 Construction of Pampanga River Flood Control, Earth Dike and Concrete Slope Protection with Sheet Pile, Brgy. Sumacab Norte, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019								FY 2020 GAA	58,017,565.61	58,017,565.61	57,434,141.86	57,434,141.86	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			

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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/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
320102101021000	20CF0075 Construction of Pampanga River Flood Control, Earth Dike and Concrete Slope Protection with Sheet Pile, Brgy. San Josef Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019									FY 2020 GAA	59,165,007.91		59,165,007.91	58,562,105.94		58,562,105.94	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	
320102101248000	20CF0088 Rehabilitation of Pampanga River Control Earth Dike, Brgy. Pagas, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019									FY 2020 GAA	34,299,693.28		34,299,693.28	33,958,657.17		33,958,657.17	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	
310202100578000	20CF0098 Network Development – Road Widening – Secondary Roads - Nueva Ecija – Aurora Rd K0143+200.00 – K0144+078.00, K0145+(-746.00) – K0145+(-666.00)	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/16/2019									FY 2020 GAA	39,558,526.22		39,558,526.22	39,124,620.31		39,124,620.31	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	
320102101244000	20CF0071 Construction of Coronel River Flood Control, Brgy. Bagong Sikat, Gabaldon, Nueva Ecija, Sta. 30+162.18 - Sta. 30+836.18	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019									FY 2020 GAA	38,479,631.87		38,479,631.87	38,095,734.46		38,095,734.46	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	
310112100189000	20CF0091 Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads Gapan-Fort Magsaysay Rd., K0102+010.50 – K0102+519.50, K0105+400.00 – K0106+085.00, K0106+085.00 – K0106+230.00, K0106+230.00 – K0106+300.00	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019									FY 2020 GAA	21,903,222.88		21,903,222.88	21,684,986.12		21,684,986.12	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	
310207100076000	20CF0099 Network Development – Off-Carriageway Improvement – Primary Roads – Daang Maharlika (LZ), K0098+000 – K0100+976.00	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019									FY 2020 GAA	87,528,948.08		87,528,948.08	86,587,329.35		86,587,329.35	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User? Is this Early Procurement?	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 actual)
				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	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																														
20CF0101	Construction of 2STY4CL Tambo North E/S, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019								BEFF 2020 Batch 1	12,191,511.58	12,191,511.58		12,060,678.76		12,060,678.76	K of C	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19		
																						PICE	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19			
																						COA	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19			
20CF0102	Construction of 2STY4CL Cabiao Central School, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019								FY 2020 GAA	12,317,616.36	12,317,616.36		12,169,623.64		12,169,623.64	K of C	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19		
																						PICE	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19			
																						COA	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19			
20CF0105	Construction of 2STY4CL, Sto. Cristo ES, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019								FY 2020 GAA	12,359,651.28	12,359,651.28		12,233,372.04		12,233,372.04	K of C	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19		
																						PICE	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19			
																						COA	12/2/19	12/2/19	12/2/19	12/2/19	12/2/19			
20CF0107	Construction of 2 Storey – 6 Classroom School Building at Mayapyap Elementary School, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	12/05/2019	12/6-12/16/19	12/13/2019	12/27/2019	12/27/2019								FY 2020 GAA	17,969,217.68	17,969,217.68		17,789,593.71		17,789,593.71	K of C	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19		
																						PICE	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19			
																						COA	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19			
																						DepED	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19			
300107200780000	Construction of Flood Control Structure Along Pampanga River, Brgy. Bagong Sikat and Brgy. San Carlos, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	01/28/2020	1/31-2/6/20	02/07/2020	02/19/2020	02/19/2020								FY 2020 GAA	48,999,879.42	48,999,879.42		48,508,757.84		48,508,757.84	K of C	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		
																						PICE	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20			
																						COA	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20			
300106200401000	Construction of Pampanga River Flood Control, Tambo Adorable, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	01/28/2020	1/31-2/6/20	02/07/2020	02/19/2020	02/19/2020								FY 2020 GAA	44,099,948.57	44,099,948.57		43,658,445.31		43,658,445.31	K of C	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		
																						PICE	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20			
																						COA	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20			

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Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of June 30,2020

Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early 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)
				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	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																														
300117206126000	20CF0112 Construction of Road and Concreting of Road Shoulder with Drainage, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	01/31/2020	2/5-11/20	02/12/2020	02/24/2020	02/24/2020								FY 2020 GAA	49,499,922.99	49,499,922.99		48,994,802.83		48,994,802.83	K of C PICE COA	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20		
300107200781000	20CF0111 Concreting of Homogeneous Closing Earth Levee(Earth Dike Along Pampanga River) from Brgy Pagas to Brgy San Josef Norte, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	48,999,789.74	48,999,789.74		48,947,711.96		48,947,711.96	K of C PICE COA	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20		
300117206123000	20CF0113 Concreting of Local Road at Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	2,969,923.99	2,969,923.99		2,928,578.84		2,928,578.84	K of C PICE COA	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20		
300104214598000	20CF0114 Construction of Multi-Purpose Building – (Basketball Court), Bahay Pag-asa Residential Care Center, Purok 6, Prugrog St., Kalikid Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	1,980,065.35	1,980,065.35		1,959,926.41		1,959,926.41	K of C PICE COA	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20		
300104214621000	20CF0115 Construction / Rehabilitation of Multi-Purpose Building, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	2,970,018.09	2,970,018.09		2,940,305.28		2,940,305.28	K of C PICE COA	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20		
300104214622000	20CF0116 Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy Carida, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	2,970,006.97	2,970,006.97		2,940,488.36		2,940,488.36	K of C PICE COA	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20	2/7/20 2/7/20 2/7/20		

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				Mode of Procurement	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																															
300117206124000	20CF0117 Concreting of Road, Brgy Bagting, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020									FY 2020 GAA	7,325,828.62		7,325,828.62	7,254,678.42		7,254,678.42	K of C	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20		
																						PICE	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
																						COA	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
300117206125000	20CF0118 Concreting of Road, Brgy Bagong Sikat, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020									FY 2020 GAA	8,513,974.61		8,513,974.61	8,431,056.95		8,431,056.95	K of C	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20		
																						PICE	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
																						COA	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
300117206127000	20CF0119 Concreting of Road at Sitio Batangas-Sitio Lutet, Brgy. Pesa, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020									FY 2020 GAA	9,899,824.10		9,899,824.10	9,796,946.85		9,796,946.85	K of C	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20		
																						PICE	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
																						COA	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
300109200630000	20CF0120 Drainage Improvement, Brgy Bonifacio, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020									FY 2020 GAA	14,849,959.28		14,849,959.28	14,697,857.39		14,697,857.39	K of C	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20		
																						PICE	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
																						COA	2/11/20	2/11/20	2/11/20	2/11/20	2/11/20				
300104214619000	20CF0121 Construction and/ or Repair/ Rehabilitation of Multi-Purpose Building, Brgy Poblacion, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020									FY 2020 GAA	2,970,000.14		2,970,000.14	2,940,364.03		2,940,364.03	K of C	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20		
																						PICE	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20				
																						COA	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20				
300103202220000	20CF0122 Construction of Multi-Purpose Building in Brgy. Poblacion II, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020									FY 2020 GAA	14,850,000.37		14,850,000.37	14,697,388.14		14,697,388.14	K of C	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20		
																						PICE	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20				
																						COA	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20				

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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	
ON-GOING PROCUREMENT ACTIVITIES																													
20CF0125	Concreting of Brgy. Bagong Sikat FMR, Brgy. Bagong Sikat, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	12,437,428.36	12,437,428.36	12,312,206.38	12,312,206.38	K of C	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
																					PICE	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
																					COA	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
20CF0126	Concreting of Brgy. Mambangan to Brgy. Nieves FMR, Brgy. Mambangan and Brgy. Nieves, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/12/2020	2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	12,437,236.15	12,437,236.15	12,375,037.52	12,375,037.52	K of C	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
																					PICE	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
																					COA	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
20CF0127	Construction of Multi-Purpose Building, Brgy. Tambo – Adorable, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		2/14-20/20	02/21/2020	03/04/2020	03/04/2020								FY 2020 GAA	4,950,000.42	4,950,000.42	4,925,184.14	4,925,184.14	K of C	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
																					PICE	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
																					COA	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			
Total Alloted Budget of On-going Procurement Activities																1,262,949,417.84													

Prepared by:
RICARDO B. FERNANDEZ
BAC Secretariat

Recommended for Approval by:
SERAFIN M. REYES, JR.
BAC Chairperson

APPROVED:
RICARDO M. PUNO
District Engineer