

ON-GOING PROCUREMENT ACTIVITIES					
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity
					Pre-Proc Conference
					Ads/Post of IB
					Pre-Bid Conference
					Eligibility Check
					Sub/Open of Bids
					Bid Evaluation
					Post Qualification
					BAC Resolution
					Notice of Award
					Contract Signing
					Notice to Proceed
					Delivery/Completion
					Acceptance Turn-over
					Source of Funds
					Total
					MODE
					CO
					Total
					MOOE
					CO
					List of Invited Observers
					Pre-Bid Conference
					Eligibility Check
					Sub/Open of Bids
					Bid Evaluation
					Post Qual
					Delivery/Accept
					Remarks (Explaining changes from the App)

Code [PAP]		Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)					
													Total	MODE	CO	Total	MODE	CO																			
													Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds											

21CE0098	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Cabanatuan City-Carmen Rd - K0130-795 - K0131-000	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/18/20	12/22/20	12/29/20												GAA FY 2021	9,652,000.00		9,652,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/23/20	12/23/20	12/23/20	12/23/20	12/23/20		
21CE0099	Construction of Multi-Purpose Center at the Municipal Compound of Barangay Sagaba, Sto. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/12/20	12/29/20												GAA FY 2021	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/23/20	12/23/20	12/23/20	12/23/20	12/23/20		
21CE0100	Construction of Multi-Purpose Building, Old Municipal Hall Compound Serrano District, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	N/A	12/22/20	12/29/20												GAA FY 2021	4,950,000.00		4,950,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	12/23/20	12/23/20	12/23/20	12/23/20	12/23/20		
21CE0101	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Diabuyan Falls, Brgy. Cadenan, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/28/20														GAA FY 2021	14,161,000.00		14,161,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21		
21CE0103	Network Development Program - Construction of By-Pass and Diversion Roads Guimba-Talugan-Umingan Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/28/20														GAA FY 2021	49,000,000.00		49,000,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21		
21CE0104	Concreting of Road Barangay Bayabas, Talugan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/28/20														GAA FY 2021	9,900,000.00		9,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21		
21CE0105	Concreting of Road Barangay Tandoc, Talugan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/28/20														GAA FY 2021	9,900,000.00		9,900,000.00				1. COA 2. NGO Rep. 3. Builders Contractors Association	01/06/21	01/06/21	01/06/21	01/06/21	01/06/21		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			P 976,835,170.00						APPROVED:								

Prepared By: _____ Recommended for Approval By: _____


JUN P. MANA
 Head, BAC Secretariat


DIOSDADO B. MATIAS
 BAC Chairperson

GERARDO T. DE GUZMAN
 Head of the Procuring Entity
 FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER


ARMANDITO Z. MANABAT
 Assistant District Engineer

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference							Remarks (Explaining changes from the AFP)					
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds			Total	MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept
																		Total	MODE														
COMPLETED PROCUREMENT ACTIVITIES																																	
FCN	Asset Preservation – Preventive Maintenance – Tertiary Roads – Construction along National Roads – Secondary Roads – Bongibon-Rizal-Aurora Rd K01503438.00	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	12/06/19 to 12/12/19	11/06/19	12/27/19	12/27/19	01/03/20	01/15/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		4,300,000.00		3,325,000.00	4,704,000.64		4,704,000.64		1. COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
																											2. K of C	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
RCA	Asset Preservation – Preventive Maintenance – Tertiary Roads – Pangasinan-Rizal – Pangasinan Rd K01321457 – K01321456, K01321455 – K0131485 – K01324883, K01394000 – K0131467, K01314552 – K01314600, K01374386 – K01374693, K01404000 – K01404366, K01404289 – K01404413, K01404413 – K01404000	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19 to 11/21/19	11/15/19 to 11/22/19	11/22/19	01/07/20	01/07/20	01/14/20	01/24/20	11/18/20	11/18/20	12/01/20	12/02/20			GAA FY2020		33,712,000.00		33,712,000.00	32,363,448.48		32,363,448.48		1. COA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	
																											2. K of C	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19	
RRA	Asset Preservation – Preventive Maintenance – Tertiary Roads – Pangasinan-Rizal-Pangasinan Rd K01274568.00 – K01274644.00, K01313593.00 – K01324457	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		2,033,500.00		2,033,500.00	1,952,162.44		1,952,162.44		1. COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	
																											2. K of C	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	
20CE0046	Asset Preservation – Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads – Tertiary Roads – Munro-Lupao Rd K0153293 – K0153371, K01544503 – K01594000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/22/19 to 12/03/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	11/18/20	11/18/20	12/01/20	12/02/20			GAA FY2020		16,072,000.00		16,072,000.00	15,427,030.64		15,427,030.64		1. COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	
																											2. K of C	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19	
20CE0061	Construction of Road Brgy. Casulaca, San. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	-	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19	01/08/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		2,970,000.00		2,970,000.00	2,851,206.73		2,851,206.73		1. COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	
																											2. K of C	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	
20CE0064	Construction of Flood Control Structures along Pamanga River Brgy. Robacon East, Rizal, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/25/19 to 12/05/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/26/19	01/08/20	11/18/20	11/18/20	12/01/20	12/02/20			GAA FY2020		39,200,000.00		39,200,000.00	37,601,080.29		37,601,080.29		1. COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	
																											2. K of C	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	
20CE0080	Construction of Flood Control Structures along Talavera River Brgy. Puncan, Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/26/19 to 12/09/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19	01/09/20	11/18/20	11/18/20	12/01/20	12/02/20			GAA FY2020		34,300,000.00		34,300,000.00	32,917,188.23		32,917,188.23		1. COA	12/03/19	12/03/19	12/03/19	12/03/19	12/03/19	
																											2. K of C	12/03/19	12/03/19	12/03/19	12/03/19	12/03/19	
20CE0081	Asset Preservation – Preventive Maintenance – Tertiary Roads – Pangasinan-Rizal-Pangasinan Rd K01434571 – K01464000, K01484013 – K01484000, K01544000 – K01554080, K01734000 – K01734000	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/26/19 to 12/09/19	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19	01/09/20	11/19/20	11/19/20	12/01/20	12/02/20			GAA FY2020		79,226,500.00		79,226,500.00	76,049,195.60		76,049,195.60		1. COA	12/03/19	12/03/19	12/03/19	12/03/19	12/03/19	
																											2. K of C	12/03/19	12/03/19	12/03/19	12/03/19	12/03/19	
20CE0088	Network Development – Construction of By-pass and Diversion Roads Guimha – Taligang Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19 to 12/11/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19	01/02/20	01/14/20	11/18/20	11/18/20	12/01/20	12/02/20			GAA FY2020		20,303,460.00		20,303,460.00	20,100,697.30		20,100,697.30		1. COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
																											2. K of C	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	

Procurement Program/Project Code (PAP)	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AEC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds		Total	MOOE	CO										
																	Total	MODE												CO	Total
COMPLETED PROCUREMENT ACTIVITIES																															
20CE0152 Construction of Multi-Purpose Building (Barangay Hall) Brgy. Paredita, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/21/20 to 01/27/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		2,450,000.00		2,450,000.00	2,400,413.64		2,400,413.64	1. COA 2. K of C 3. Builders Contractors Association	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20	
20CE0153 Construction of Multi-Purpose Building (School Gym) Barangay Elementary School, Brgy. Rana-ayan, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/21/20 to 01/27/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		3,430,000.00		3,430,000.00	3,360,713.92		3,360,713.92	1. COA 2. K of C 3. Builders Contractors Association	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20
20CE0154 Construction of Multi-Purpose Building Brgy. Tomboda, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/21/20 to 01/27/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		2,475,000.00		2,475,000.00	2,415,000.92		2,415,000.92	1. COA 2. K of C 3. Builders Contractors Association	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20
20CE0155 Construction of Multi-Purpose Building (Barangay Hall) Brgy. Gen. Luna, Carrangdan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/21/20 to 01/27/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		2,450,000.00		2,450,000.00	2,400,563.90		2,400,563.90	1. COA 2. K of C 3. Builders Contractors Association	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20
20CE0156 Construction of Multi-Purpose Building (Gym) Barangay Pagsanjan, Camapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/21/20 to 01/27/20	01/30/20	02/11/20	02/11/20	02/18/20	02/28/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		2,450,000.00		2,450,000.00	2,401,001.56		2,401,001.56	1. COA 2. K of C 3. Builders Contractors Association	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20	01/21/20
20CE0157 Construction of Local Roads Barangay Bagong Silang, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/24/20 to 01/30/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		4,500,000.00		4,500,000.00	4,704,061.07		4,704,061.07	1. COA 2. K of C 3. Builders Contractors Association	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20
20CE0158 Construction of Road from Brgy. Ayos Lombay to Brgy. Casongpong, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/24/20 to 01/30/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20	11/18/20	11/18/20	12/01/20	12/02/20			GAA FY2020		14,350,000.00		14,350,000.00	14,255,999.94		14,255,999.94	1. COA 2. K of C 3. Builders Contractors Association	01/27/20	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20
20CE0159 Construction of Local Roads Barangay Yason, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/24/20 to 01/30/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		4,410,000.00		4,410,000.00	4,233,584.22		4,233,584.22	1. COA 2. K of C 3. Builders Contractors Association	01/27/20	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20
20CE0160 Construction of Brgy. Road in Calien, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/24/20 to 01/30/20	01/31/20	02/13/20	02/13/20	02/20/20	03/03/20	10/01/20	10/01/20	10/12/20	10/13/20			GAA FY2020		4,950,000.00		4,950,000.00	4,752,001.50		4,752,001.50	1. COA 2. K of C 3. Builders Contractors Association	01/27/20	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20
20CE0161 Construction of Road from Brgy. Maripoc to Brgy. Recuerdo, Nampitan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/21/20 to 01/30/20	01/31/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20			GAA FY2020		19,800,000.00		19,800,000.00	18,999,404.75		18,999,404.75	1. COA 2. K of C 3. Builders Contractors Association	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20

6

Procurement Monitoring Report as of December 31, 2020																																	
Code (PAP)	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		ASC (Php)		Contract Cost (Php)		List of Invited Observers	Procurement Process						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	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total	MODE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept			
COMPLETED PROCUREMENT ACTIVITIES																																	
20CE0173	Construction of Multi-Purpose Building (School Gym) Jr. Campo, Sta. Miro 2, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/24/20 to 01/30/20	01/31/20	02/13/20	02/13/20	02/20/20	03/09/20	10/01/20	10/01/20	10/12/20	10/13/20			2,940,000.00	2,940,000.00		2,880,040.76		2,880,040.76	1. COA 2. K of C 3. Builders Contractors Association	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20				
20CE0174	Concrete of San Juan, San Jose City - Parabinigan via Fatima Road San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/21/20 to 01/30/20	01/31/20	02/13/20	02/13/20	02/20/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20			24,750,000.00	24,750,000.00		23,760,000.02		23,760,000.02	1. COA 2. K of C 3. Builders Contractors Association	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20	01/24/20	01/24/20	01/24/20	01/24/20	
20CE0175	Construction of Local Roads Barangay Estacion to Barangay Eky, Nampitan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/29/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	10/01/20	10/01/20	10/12/20	10/13/20			4,900,000.00	4,900,000.00		4,703,797.67		4,703,797.67	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20
20CE0176	Concreting Local Road from Kabukiran to Panilian Brgy. Victoria, Linares, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/29/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	10/01/20	10/01/20	10/12/20	10/13/20			4,950,000.00	4,950,000.00		4,776,772.02		4,776,772.02	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20
20CE0177	Concreting of Local Road (Phase 2) Brgy. West Pobacion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/23/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20			12,870,000.00	12,870,000.00		12,355,200.02		12,355,200.02	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	
20CE0178	Concreting of Taligang - Luzon Road via Masan, Taligang, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/23/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20			24,750,000.00	24,750,000.00		23,772,373.20		23,772,373.20	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	
20CE0179	Concreting of Calicoan, San Jose City - Llagaya, Linares San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/23/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20			24,750,000.00	24,750,000.00		24,648,762.48		24,648,762.48	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	
20CE0180	Concreting of Road Sta. Barbara, Linares - Brgy. Tondod, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/23/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20			14,725,640.00	14,725,640.00		14,136,614.80		14,136,614.80	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	
20CE0181	Construction of Road Brgy. Caranwan, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	01/23/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20			5,940,000.00	5,940,000.00		5,702,996.35		5,702,996.35	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	
20CE0182	Rehabilitation of Paredina - San Agustin - Kalamangan Road - Phase 2 (San Agustin Section) Brgy. San Agustin, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20	10/01/20	10/01/20	10/12/20	10/13/20			4,950,000.00	4,950,000.00		4,751,991.17		4,751,991.17	1. COA 2. K of C 3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total	MODE	CO	Total	MODE									CO	
COMPLETED PROCUREMENT ACTIVITIES																																
BICWOPIC	20CE0183	Construction of Multi-Purpose Building (Barangay Gym) Brgy. San Mauricio, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/29/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	10/12/20	10/12/20	10/23/20	10/26/20		3,430,000.00		3,430,000.00		3,361,400.00		3,361,400.00	1. COA	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20		
	20CE0184	Concreting of Talung-Lunigan Road Talung, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/24/20 to 02/06/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20		24,750,000.00		24,750,000.00		23,754,813.48		23,754,813.48	1. COA 2. K of C 3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	
RCP	20CE0185	Concreting of Local Road Brgy. Alila – Masap, Talung, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/23/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20		11,880,000.00		11,880,000.00		11,404,801.08		11,404,801.08	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	
	20CE0186	Construction of Flood Control Structures Brgy. Pincan, Carrangan (along Talavera River), Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/23/20 to 02/04/20	02/05/20	02/18/20	02/18/20	02/25/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20		19,800,000.00		19,800,000.00		19,008,000.52		19,008,000.52	1. COA 2. K of C 3. Builders Contractors Association	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	01/29/20	
RCP	20CE0187	Concreting of Road Brgy. Baggio Slant to Brgy. Calibucuan to Brgy. Mangrogel, Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/24/20 to 02/06/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20		14,850,000.00		14,850,000.00		14,256,000.41		14,256,000.41	1. COA 2. K of C 3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	
	20CE0188	Construction and/or Repair/Rehabilitation of Multi-Purpose Building Brgy. Guid, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20	10/01/20	10/01/20	10/12/20	10/13/20		2,970,000.00		2,970,000.00		2,910,601.58		2,910,601.58	1. COA 2. K of C 3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	
RCP	20CE0189	Construction of Core Local access Road at Brgy. Sta. Rosario, Sta. Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/24/20 to 02/06/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20		9,900,000.00		9,900,000.00		9,503,920.84		9,503,920.84	1. COA 2. K of C 3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	
	20CE0190	Concreting of Road Brgy. Sta. Tomas Feria to Brgy. Ilog Bahivang Road, Querson, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding		01/24/20 to 02/06/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20	11/18/20	11/18/20	12/01/20	12/02/20		14,850,000.00		14,850,000.00		14,478,404.86		14,478,404.86	1. COA 2. K of C 3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	
RCP	20CE0191	Construction of Roads District IV, Cayapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20	02/26/20	03/09/20	10/01/20	10/01/20	10/12/20	10/13/20		1,980,000.00		1,980,000.00		1,900,803.75		1,900,803.75	1. COA 2. K of C 3. Builders Contractors Association	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	
	20CE0192	Concreting of Local Road in Alilaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	02/06/20 to 02/12/20	02/13/20	02/26/20	02/26/20	03/04/20	03/11/20	10/01/20	10/01/20	10/12/20	10/13/20		4,950,000.00		4,950,000.00		4,751,633.02		4,751,633.02	1. COA 2. K of C 3. Builders Contractors Association	02/07/20	02/07/20	02/07/20	02/06/20	02/06/20	02/06/20	

8.

December 31, 2020

Procurement Monitoring Report as of

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Remarks														
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)						
COMPLETED PROCUREMENT ACTIVITIES																																					
	20CE0206	Installation of New Automatic Traffic Counter/Classifier (ATC), Two (2) Lanes (Dual Pista)	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	03/17/20 to 03/23/20	-	06/23/20	06/23/20	06/30/20	-	07/01/20	07/01/20	07/13/20	07/17/20	07/24/20	07/24/20	08/06/20	08/07/20					DepEd BEFF FY 20	961,000.00		961,000.00	932,082.96	932,082.96	1. COA	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20	
	20CE0207	Welding of Permanent Bridges Manila Br. (80156812) along Dang Maharlika (L2)	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/02/20 to 06/04/20	06/11/20	07/09/20	07/09/20	07/09/20	07/13/20	07/17/20	07/24/20	07/24/20	08/06/20	08/07/20			6,624,800.00		6,624,800.00	6,293,554.25	6,293,554.25	1. COA	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20		
	20CE0208	Replacement of Permanent Weak Bridges nearman Br. (80156812) along Dang Maharlika (L2)	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/02/20 to 06/04/20	06/11/20	07/09/20	07/09/20	07/09/20	07/13/20	07/17/20	07/24/20	07/24/20	08/06/20	08/07/20			12,740,000.00		12,740,000.00	12,639,342.02	12,639,342.02	1. COA	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20		
	20CE0209	Construction of Multi-Purpose Building Brgy. Alay 1st, City of San Jose, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	-	06/10/20 to 06/16/20	06/17/20	06/30/20	06/30/20	07/07/20	07/17/20	07/24/20	07/24/20	08/06/20	08/07/20			2,475,000.00		2,475,000.00	2,423,235.38	2,423,235.38	1. COA	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20		
	20CE0210	Construction of 23TV6CL Maramdil PS, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 06/28/20	07/03/20	07/15/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			19,000,000.00		19,000,000.00	18,524,995.61	18,524,995.61	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
	20CE0211	Construction of 23TV6CL Homestead 1ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 06/28/20	07/03/20	07/15/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			21,000,000.00		21,000,000.00	20,790,390.08	20,790,390.08	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
	20CE0212	Construction of 23TV8CL Mhinayok ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 06/28/20	07/03/20	07/15/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			23,000,000.00		23,000,000.00	22,770,001.64	22,770,001.64	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
	20CE0213	Construction of 23TV6CL Calisado ES, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 06/28/20	07/03/20	07/15/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			19,000,000.00		19,000,000.00	18,525,007.90	18,525,007.90	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
	20CE0214	Construction of 23TV6CL Don Emiliano Soriano ES, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 06/28/20	07/03/20	07/15/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			19,000,000.00		19,000,000.00	18,810,558.26	18,810,558.26	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
	20CE0215	Construction of 23TV6CL Concepcion ES, Santo Domingo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 06/28/20	07/03/20	07/15/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			19,000,000.00		19,000,000.00	18,525,000.00	18,525,000.00	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		
	20CE0216	Construction of 23TV4CL Cabanuan ES, Gulinha, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 06/28/20	07/03/20	07/15/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			14,500,000.00		14,500,000.00	14,354,942.87	14,354,942.87	2. K of C	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE									CO	Total	MODE	CO

COMPLETED PROCUREMENT ACTIVITIES																																
20CE0217	Construction of 257YQL Guimba West CS, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			23,000,000.00		23,000,000.00			22,770,004.23			22,770,004.23	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0218	Construction of 257Y6CL Doroteo R. Jose Elementary School, Cuyayan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			19,000,000.00		19,000,000.00			18,810,674.70			18,810,674.70	2. K of C 3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0219	Construction of 357Y15CL Cuyayan CS, Cuyayan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			41,000,000.00		41,000,000.00			40,589,657.42			40,589,657.42	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0220	Construction of 257Y4CL Muntes National High School (Annex) Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/22/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			12,400,501.35		12,400,501.35			12,152,489.54			12,152,489.54	2. K of C 3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0221	Construction of 157Y2CL Maratagol S. Science City of Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			3,700,000.00		3,700,000.00			3,625,997.66			3,625,997.66	2. K of C 3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0222	Construction of 157Y2CL Salvation 2nd ES, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			3,700,000.00		3,700,000.00			3,625,779.96			3,625,779.96	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0223	Construction of 357Y2CL Camangghian ES, Camangghian, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/07/20	08/10/20			3,700,000.00		3,700,000.00			3,625,924.23			3,625,924.23	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0224	Repair/Maintenance of Collapsed Slope Protection, Calsadan Bridge 2, along Panabangan – Canill – Basal – Baler Road 10231-1600 Brgy. Calsadin, Panabangan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/06/20	08/07/20			2,450,980.39		2,450,980.39			2,401,882.59			2,401,882.59	2. K of C 3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0225	Repair/Maintenance of River Bank Protection along Rio Chico River Brgy. Mampang, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/06/20	08/07/20			2,450,000.00		2,450,000.00			2,401,000.00			2,401,000.00	1. COA	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	
20CE0226	Repair/Maintenance of PPMH Building Covered Court, Nueva Ecija I District Engineering Office La Torre, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20	07/20/20	07/24/20	07/30/20	07/30/20	08/06/20	08/07/20			980,392.16		980,392.16			960,784.32			960,784.32	2. K of C 3. Builders Contractors Association	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	

5.

			Actual Procurement Activity																	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds		Total	MODE	CO	Total		MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

6

Procurement Program/Project Code (PAP)	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ASG (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference					Remarks (Explaining changes from the AFP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																															
20CE0247 Concreting of Brgy. San Antonio FMAR Brgy. San Antonio, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/14/20	07/15/20 to 07/22/20	07/24/20	08/04/20	08/04/20	08/05/20	08/07/20	08/10/20	08/10/20	08/11/20	08/12/20			DA FY2022	11,940,000.00		11,940,000.00	11,579,852.43		11,579,852.43	1. COA 2. K of C 3. Builders Contractors Association	07/17/20	07/20/20	07/20/20	07/20/20	07/20/20	07/20/20	
20CE0248 Concreting of Brgy. Cambalala Proper FMAR Brgy. Cambalala Proper, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/14/20	07/15/20 to 07/22/20	07/24/20	08/04/20	08/04/20	08/05/20	08/07/20	08/10/20	08/10/20	08/11/20	08/12/20			DA FY2023	11,940,000.00		11,940,000.00	11,462,401.58		11,462,401.58	1. COA 2. K of C 3. Builders Contractors Association	07/17/20	07/20/20	07/20/20	07/20/20	07/20/20	07/20/20	
20CE0249 Concreting of Purak 4 to Purak 3, Brgy. Cabilanman FMAR Brgy. Cabilanman, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	07/14/20	07/15/20 to 07/22/20	07/24/20	08/04/20	08/04/20	08/05/20	08/07/20	08/10/20	08/10/20	08/11/20	08/12/20			DA FY2024	11,940,000.00		11,940,000.00	11,462,036.86		11,462,036.86	1. COA 2. K of C 3. Builders Contractors Association	07/17/20	07/20/20	07/20/20	07/20/20	07/20/20	07/20/20	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		P 1,435,588,039.54		P 1,394,162,284.95											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																															
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																															

Prepared By: _____
Recommended for Approval By: _____

JIM P. YANA
Head, BAC Secretariat

DIOSDADO B. MATIAS
BAC Chairperson

APPROVED:

GERARDO T. DE GUZMAN
Head of the Procuring Entity
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

ARMANDO Z. MANABAT
Assistant District Engineer

Procurement Monitoring Report as of _____																																
Procurement Program/Project Code (PAP)	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (Php)		Contract Cost (Php)		List of Invited Observers	Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of REI	Eligibility Check	Pre-bid Conference	Receipt/Opening of Technical Proposals	Evaluation	Receipt/Opening of Financial Proposals	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds		Total	MODE	CO		Total	MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept
2005CE07 Consulting Services for the conduct of Soil/Geotechnical Investigation for the Construction of Road, including Bids, Dolores, Sto. Domingo to San Carlos, Atilaga, Nueva Ecija and Construction of Road, including Bids, San Agustín,	Nueva Ecija 1st DEO	NO	Competitive Bidding (SVP)	n/a	11/25/20 to 12/01/20	12/02/20	12/03/20	12/15/20	12/17/20	12/16/20	12/18/20	12/18/20	12/22/20	12/29/20				PDE 2020	803,340.00		803,340.00	801,500.00		801,500.00	1. COA 2. R of C 3. Builders Contractors Association	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20	
TOTAL ALLOTTED BUDGET OF ON GOING PROCUREMENT ACTIVITIES P 803,340.00																																

TOTAL ALLOTTED BUDGET OF ON GOING PROCUREMENT ACTIVITIES P 803,340.00

Prepared By:

Recommended for Approval By:

APPROVED:

JUN P. VMA
BAC Secretariat

DIOSDADO B. MATTIAS
BAC Chairperson

GERARDO T. DE GUZMAN
Head of the Procuring Entity

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

ARMANDO Z. MANABAT
Assistant District Engineer

Procurement Monitoring Report as of December 31, 2020																																
Procurement Program/Project Code (PAP)	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference				Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of REI	Eligibility Check	Pre-bid Conference	Recpt/Opening of Technical Proposals	Evaluation	Recpt/Opening of Financial Proposals	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE		CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																
20CCSC001 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction of Various Multi-Purpose and School Building Projects within 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/02/20	06/08/20 to 06/14/20	06/15/20	06/18/20	06/30/20	07/02/20	07/03/20	07/06/20	07/07/20	07/16/20	07/17/20			PDE 2020	4,075,541.00		4,075,541.00	4,070,000.00		4,070,000.00	1. COA 2. K of C 3. Builders Contractors Association	06/15/20 06/08/20	06/16/20 06/08/20	06/16/20 06/08/20	06/16/20 06/08/20	06/16/20 06/08/20			
20CCSC002 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction of Various Flood Control and Bridge Projects within 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/02/20	06/08/20 to 06/14/20	06/15/20	06/18/20	06/30/20	07/02/20	07/02/20	07/06/20	07/07/20	07/16/20	07/17/20			PDE 2020	2,663,955.00		2,663,955.00	2,660,000.00		2,660,000.00	1. COA 2. K of C 3. Builders Contractors Association	06/16/20 06/08/20	06/16/20 06/08/20	06/16/20 06/08/20	06/16/20 06/08/20	06/16/20 06/08/20			
20CCSC003 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Widening of Permanent within the 1st and 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/16/20	06/19/20 to 06/25/20	06/29/20	07/01/20	07/13/20	07/16/20	07/16/20	07/18/20	07/20/20	07/24/20	08/03/20			PDE 2020	4,677,540.00		4,677,540.00	4,630,000.00		4,630,000.00	1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19	12/03/19 12/13/19	12/03/19 12/13/19	12/03/19 12/13/19	12/03/19 12/13/19			
20CCSC004 Consulting Services for the conduct of a.) Preliminary Survey b.) Detailed Engineering Survey c.) Monumenting d.) Research Works for the Construction of San Roque-Maunano Road, Gumla By Pass Nueva Ecija 1st Legislative District	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/16/20	06/19/20 to 06/25/20	06/29/20	07/01/20	07/13/20	07/16/20	07/16/20	07/18/20	07/20/20	07/24/20	08/03/20			PDE 2020	2,411,875.00		2,411,875.00	2,401,439.79		2,401,439.79	1. COA 2. K of C 3. Builders Contractors Association	12/03/19 12/03/19	12/03/19 12/13/19	12/03/19 12/13/19	12/03/19 12/13/19	12/03/19 12/13/19			
20CCSC005 Consulting Services for the conduct a.) Preliminary Survey b.) Detailed Engineering Survey c.) Structural/Utility Facilities Survey d.) Monumenting e.) Research Works for the Construction of Rizal Bypass Road, Nueva Ecija 2nd Legislative District	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/26/20	06/30/20 to 07/06/20	07/07/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	07/24/20	07/27/20	08/03/20	08/05/20			PDE 2020	2,880,000.00		2,880,000.00	2,868,417.42		2,868,417.42	1. COA 2. K of C 3. Builders Contractors Association	07/03/20 07/01/20	07/03/20 07/01/20	07/03/20 07/01/20	07/03/20 07/01/20	07/03/20 07/01/20		
20CCSC006 Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Construction/Rehabilitation/Replacement of Various Bridges Projects within the 1st and 2nd Legislative District	Nueva Ecija 1st DEO	NO	Competitive Bidding	06/29/20	06/30/20 to 07/06/20	07/07/20	07/09/20	07/21/20	12/17/20	07/22/20	07/23/20	07/24/20	07/27/20	08/03/20	08/05/20			PDE 2020	1,786,395.00		1,786,395.00	1,732,803.00		1,732,803.00	1. COA 2. K of C 3. Builders Contractors Association	07/03/20 07/01/20	07/03/20 07/01/20	07/03/20 07/01/20	07/03/20 07/01/20	07/03/20 07/01/20		

Prepared By:

Recommended for Approval By:

APPROVED:

JUN P. YANUA
BAC Secretariat

DIOSDADO B. MATTIAS
BAC Chairperson

GERARDO T. DE GUZMAN
Head of the Procuring Entity
FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:

ARMANDO Z. MANABAT
Assistant District Engineer

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an 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 (Explain in narrative if changes from the applicable App)
					Pre-Proc Conference	Advertisement of IB/REDI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

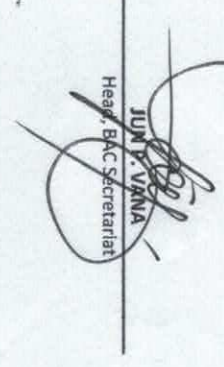
ON-GOING PROCUREMENT ACTIVITIES

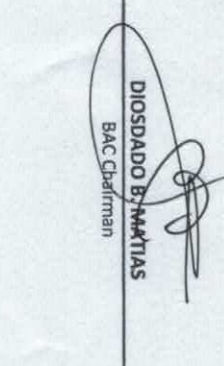
20GCE0049	Procurement of IT Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	No	Public Bidding	11/26/20	11/21/20 to 12/17/20	12/09/20	12/11/20	12/17/20	12/17/20 to 12/18/20	12/16/20 to 12/21/20	12/22/20	12/23/20	12/29/20				GAA 2020	2,245,000.00			2,245,000.00			1. COA 2. K of C 3. Builders Contractors Association		12/01/20	12/01/20	12/01/20				
20GCE0050	Procurement of Bituminous Materials for use in Repair & Maintenance of Various National Road	-do-	No	Public Bidding	N/A	11/21/20 to 12/17/20	12/09/20	12/11/20	12/17/20	12/17/20 to 12/18/20	12/16/20 to 12/21/20	12/22/20	12/23/20	12/29/20				GAA 2020	1,402,500.00			1,402,500.00			1. COA 2. K of C 3. Builders Contractors Association		12/01/20	12/01/20	12/01/20	12/01/20			
20GCE0063	Procurement of IT Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	No	Public Bidding	12/01/20	12/08/20 to 12/28/20	12/14/20	12/28/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	12/29/20				GAA 2020	4,005,000.00			4,005,000.00			1. COA 2. K of C 3. Builders Contractors Association		12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
20GCE0065	Procurement of Materials for use in Repair & Maintenance of Various National Roads	-do-	No	Small Value Procurement	N/A	12/15/21 to 12/21/21	N/A	N/A	12/21/21	12/21/21	12/22/20	12/23/20	12/28/20	12/29/20				GAA 2020	951,750.00			951,750.00			1. COA 2. K of C 3. Builders Contractors Association		12/17/20	12/17/20	12/17/20	12/17/20			
20GCE0067	Procurement of Materials for use in Activity 309 Other Traffic Services along Various National Road	-do-	No	Small Value Procurement	N/A	12/15/21 to 12/21/21	N/A	N/A	12/21/21	12/21/21	12/22/20	12/23/20	12/28/20	12/29/20				GAA 2020	999,966.00			999,966.00			1. COA 2. K of C 3. Builders Contractors Association		12/17/20	12/17/20	12/17/20	12/17/20			
20GCE0068	Procurement of Materials for use in Activity 309 - Other Traffic Services (Centerline and Lane-line Repainting) along Various National Roads	-do-	No	Small Value Procurement	N/A	12/15/21 to 12/21/21	N/A	N/A	12/21/21	12/21/21	12/22/20	12/23/20	12/28/20	12/29/20				GAA 2020	997,000.00			997,000.00			1. COA 2. K of C 3. Builders Contractors Association		12/17/20	12/17/20	12/17/20	12/17/20			
20GCE0069	Procurement of Office and Other Supplies for use of DPWH Nueva Ecija 1st District Engineering Office (Planning & Design Section)	-do-	No	Shopping	N/A	12/17/20 to 12/23/20	N/A	N/A	12/23/20	12/23/20	12/26/20	12/28/20	12/29/20				GAA 2020	677,312.00			677,312.00			N/A									
20GCE0071	Procurement of Consumables for Large Printer/Plotter, DPWH Nueva Ecija 1st District Engineering Office (Maintenance Section)	-do-	No	Direct Contracting	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20				GAA 2020	692,500.00			692,500.00			N/A									
Total Allocated Budget of On-going of Procurement Activities																		11,971,028.00															

Prepared By:

Recommended for Approval By:

APPROVED:


Heay, BAC Secretariat


DIOSDADO B. MAMTIAS
BAC Chairman


FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:
ARMANDO Z. MANABAT
Assistant District Engineer


GERARDO T. DE GUZMAN
District Engineer

Code (VAP)	Procurement Program/Project	PMO/ End User	Early Procurement	Mode of Procurement		Actual Procurement Activity												Source of Funds	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)
						Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	
200GCE0007	Materials for use in the Activity 309 - Other Traffic Services (Centerline and Lane-line Repainting) and in the Repair and Maintenance of Various National Roads	Nueva Ecija 1st DEO	NO		Public Bidding	06/19/20	06/23/20 to 07/13/20	06/30/20	07/13/20	07/13/20	07/14/20 to 07/15/20	07/16/20	07/21/20	07/20/20	07/30/20	08/03/20	08/06/20	08/06/20	GAA 2020	4,805,950.00	4,805,950.00	4,192,380.00	4,192,380.00	1. COA 2. K of C 3. Builders Contractors Association	06/23/20 06/23/20 06/23/20	06/23/20 06/23/20 06/23/20	06/23/20 06/23/20 06/23/20		
200GCE0009	Security Services for use of DPWH, Nueva Ecija 1st District Engineering Office	-do-	NO		Public Bidding	N/A	07/01/20 to 07/21/20	07/09/20	07/21/20	07/21/20	07/26/20	07/26/20	07/29/20	07/30/20	08/04/20	08/07/20			GAA 2020	1,747,385.76	1,747,385.76	1,444,088.60	1,444,088.60	1. COA 2. K of C 3. Builders Contractors Association	07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20	07/01/20 07/01/20 07/01/20		
200GCE0010	Materials for use in the Activity 114 - Replacement of Bituminous Pavement along Various National Roads, DPWH, Nueva Ecija 1st D.E.O.	-do-	NO		Public Bidding	N/A	07/09/20 to 07/29/20	07/16/20	07/29/20	07/29/20	07/29/20	07/29/20	07/30/20	08/03/20	08/12/20	08/14/20	08/20/21	08/20/21	GAA 2020	1,791,431.85	1,791,431.85	1,763,765.00	1,763,765.00	1. COA 2. K of C 3. Builders Contractors Association	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20		
200GCE0011	Procurement of Materials for use in the Activity 301 Sign Maintenance (Directional Sign) along Various Road Section	-do-	NO		Public Bidding	N/A	07/27/20 to 07/30/20	07/16/20	07/30/20	07/30/20	07/30/20	07/30/20	07/30/20	08/03/20	08/12/20	08/14/20	08/19/20	08/19/20	GAA 2020	1,581,580.76	1,581,580.76	1,562,696.34	1,562,696.34	1. COA 2. K of C 3. Builders Contractors Association	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20		
200GCE0012	Materials for use in the Activity 123 - Replacement of Concrete Pavement (Reblocking) along Jct. Pangasinan-Rizal- Pantabangan Road, San Ricardo, Talavera, Nueva Ecija K132+459.60 to K132+474.10 (B/S)	-do-	NO		Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/10/20	08/10/20	GAA 2020	146,589.00	146,589.00	143,085.17	143,085.17	1. COA 2. K of C 3. Builders Contractors Association	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20		
200GCE0013	Materials for use in the Activity 123 - Replacement of Concrete Pavement (Reblocking) along Sta. Rosa - Tarlac Rd., Zangosa, Nueva Ecija K127+218 to K127+249 (N/S)	-do-	NO		Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/07/20	08/07/20	GAA 2020	166,081.65	166,081.65	162,715.42	162,715.42	1. COA 2. K of C 3. Builders Contractors Association	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20		
200GCE0014	Materials for use in the Repair to Major Roadside Structure San Jose-Lupao Road K175+854 - K175+866	-do-	NO		Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/07/20	08/07/20	GAA 2020	101,266.33	101,266.33	97,284.38	97,284.38	1. COA 2. K of C 3. Builders Contractors Association	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20		
200GCE0015	Materials for use in the Repair to Major Roadside Structure along Pantabangan-Canibual, Balir Road Catandua Section, Sitio East Manrit Brgy., Lub-Lub Alfonso Canibual K0188+020 - K0188+035	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/11/20	08/11/20	GAA 2020	322,013.99	322,013.99	315,367.78	315,367.78	1. COA 2. K of C 3. Builders Contractors Association	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20		

Code (PSP)	Procurement Program/Project	PMO/ End User	Early Procurement	Mode of Procurement	Actual Procurement Activity												AEC (Psp)				Contract Cost (Psp)				Use of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)		
					Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	AEC (Psp)			Contract Cost (Psp)				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
																			Total	MOOE	CO	Total	MOOE	CO									
20GCE0016	Materials for use in the Repair to Major Roadside Structure Muñoz - Lupao Road, Muñoz, Nueva Ecija KD147-803 - KD147-923 (U/S)	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/07/20	08/07/20	GAA 2020	405,919.00	405,919.00		393,816.00	393,816.00		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0017	Materials for use in the Repair to Major Roadside Structure along Muñoz - Lupao Road, Muñoz, Nueva Ecija KD147-890 - KD148-000 (R/S)	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/06/20	08/06/20	GAA 2020	439,292.00	439,292.00		421,325.00	421,325.00		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0018	Materials for use in the Repair to Major Roadside Structure along Nueva Ecija-Pangasinan Road, Guimba, Nueva Ecija KD143-433 - KD143-530 (R/S), KD143-517 - KD143-530 (U/S)	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/07/20	08/07/20	GAA 2020	439,292.00	439,292.00		421,424.00	421,424.00		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0019	Materials for use in the Repair to Major Roadside Structures Cabanatuan City - Carmen Road, Aliaga, Nueva Ecija KD138-550 - KD138-601 (R/S), KD138-550 - KD138-651.50 (U/S)	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/12/20	08/12/20	GAA 2020	478,502.77	478,502.77		456,023.50	456,023.50		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0020	Materials for use in the Repair to Major Roadside Structure Jct. Pangasinan-Rizal-Pangasinan Road KD157-394 - KD157-422	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/10/20	08/10/20	GAA 2020	569,513.99	569,513.99		561,256.25	561,256.25		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0021	Materials for use in the Activity 203 - Repair to Major Roadside Structure San Jose-Lupao Road KJ157-718 - KJ157-752	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/10/20	08/10/20	GAA 2020	355,502.39	355,502.39		345,661.75	345,661.75		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0022	Materials for use in the Activity 203 - Repair to Major Roadside Structures Jct. Pangasinan-Rizal-Pangasinan Road KJ126-441.00 to KJ126-527.00	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/07/20	08/07/20	GAA 2020	383,401.15	383,401.15		345,661.75	345,661.75		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0023	Materials for use in the Activity 203 - Repair to Major Roadside Structures Cabanatuan City - Carmen Road K138-184.50 - K138-238.00 (R/S), K138-190.00 - K138-252.00 (U/S)	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/11/20	08/11/20	GAA 2020	536,420.05	536,420.05		512,563.39	512,563.39		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	
20GCE0024	Materials for use in the Activity 309 Other Traffic Services along Muñoz - Lupao Road KD146-474 - KD164-1046	-do-	NO	Small Value Procurement	N/A	07/10/20 to 07/16/20	N/A	N/A	07/16/20	07/17/20 to 07/20/20	07/21/20 to 07/23/20	07/24/20	07/27/20	08/03/20	08/05/20	08/10/20	08/10/20	GAA 2020	493,520.00	493,520.00		491,680.00	491,680.00		1. COA 2. K of C 3. Builders Contractors Association			07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	07/10/20 to 07/10/20	

8

Code Procurement Program/Project (PAP)	PMO/ End User	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 APP)
				Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completi on/Acceptance (if applicable)	
20GCE00035 Procurement of Tools for use in Maintenance of Various National Roads	-do-	NO	Shopping	N/A	09/09/20 to 09/16/20	N/A	N/A	09/16/20	09/16/20	09/16/20	09/16/20	09/24/20	09/25/20	09/29/20	09/29/20	GAA 2020	37,500.00	37,500.00		36,750.00	36,750.00		N/A			09/11/20	09/11/20	09/11/20			
20GCE00036 Procurement of Materials for use in the Repair and Maintenance of Various National Roads, DPWH Nueva Ecija 1st D.E.O.	-do-	NO	Public Bidding	N/A	09/09/20 to 09/28/20	09/16/20	09/28/20	09/28/20	09/28/20 to 09/29/20	09/29/20 to 09/30/20	10/02/20	10/05/20	10/08/20	10/09/20	10/12/20	10/12/20	GAA 2020	1,760,000.00	1,760,000.00		1,600,000.00	1,600,000.00		1. COA 2. K of C 3. Builders Contractors Association			09/11/20	09/11/20	09/11/20	09/11/20	
20GCE00037 Replacement of Shafting for the Repair of Coning Machine, Quality Assurance Section, DPWH Nueva Ecija 1st DEO	-do-	NO	Shopping	N/A	09/23/20 to 09/29/20	N/A	N/A	09/29/20	09/29/20	09/29/20	09/29/20	10/02/20	10/06/20	10/07/20	10/12/20	10/12/20	GAA 2020	42,000.00	42,000.00		40,500.00	40,500.00		N/A							
20GCE00038 Procurement of Laptop Computer (Specialized Application Software Use) for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	NO	Public Bidding	N/A	09/30/20 to 10/20/20	10/08/20	10/20/20	10/20/20	10/20/20 to 10/21/20	10/21/20 to 10/22/20	10/26/20	10/27/20	10/30/20	11/03/20	11/05/20	11/05/20	GAA 2020	1,200,000.00	1,200,000.00		1,143,000.00	1,143,000.00		1. COA 2. K of C 3. Builders Contractors Association			10/02/20	10/02/20	10/02/20	10/02/20	
20GCE00040 Procurement of Tires and Batteries for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	NO	Shopping	N/A	10/02/20 to 10/09/20	N/A	N/A	10/09/20	10/09/20	10/09/20	10/13/20	10/14/20	10/19/20	10/20/20	10/23/20	10/23/20	GAA 2020	991,246.32	991,246.32		977,000.00	977,000.00		N/A							
20GCE00041 Procurement of Maintenance Equipment, Tools and Other Supplies for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	NO	Small Value Procurement	N/A	10/02/20 to 10/09/20	N/A	N/A	10/09/20	10/09/20	10/09/20	10/13/20	10/14/20	10/19/20	10/20/20	10/23/20	10/23/20	GAA 2020	793,979.18	793,979.18		775,620.00	775,620.00		1. COA 2. K of C 3. Builders Contractors Association			10/05/20	10/05/20	10/05/20	10/05/20	
20GCE00042 Procurement of Consumables for use of cobbler Develop into for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	NO	Direct Contracting	N/A	N/A	N/A	N/A	10/27/20	10/27/20	10/27/20	10/27/20	10/28/20	11/03/20	11/04/20	11/17/20	11/17/202	GAA 2020	47,676.00	47,676.00		47,676.00	47,676.00		N/A							
20GCE00043 Procurement of Newsletter Vol. 2, Issue No. 3 for 3rd Quarter of 2020 for use of DPWH Nueva Ecija 1st District Engineering Office	-do-	NO	Small Value Procurement	N/A	10/26/20 to 10/29/20	N/A	N/A	10/29/20	10/29/20	10/29/20	11/03/20	11/04/20	11/10/20	11/11/20	11/16/20	11/16/20	GAA 2020	49,500.00	49,500.00		48,750.00	48,750.00		1. COA 2. K of C 3. Builders Contractors Association			10/28/20	10/28/20	10/28/20	10/28/20	
20GCE00044 Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	-do-		Shopping	N/A	11/06/20 to 11/13/20	N/A	N/A	11/13/20	11/16/20	11/17/20	11/19/20	11/20/20	11/25/20	11/26/20	12/11/20	12/11/20	GAA 2020	307,940.00	307,940.00		229,190.00	229,190.00		N/A							
20GCE00045 Procurement of Electrical & Other Supplies for use in the Office of DPWH, Nueva Ecija 1st District Engineering Office	-do-		Shopping	N/A	11/06/20 to 11/13/20	N/A	N/A	11/13/20	11/16/20	11/17/20	11/19/20	11/20/20	11/25/20	11/26/20	12/03/20	12/03/20	GAA 2020	27,227.00	27,227.00		25,905.00	25,905.00		N/A							

Code (APP)	Procurement Program/Project	PMO/ End User	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 APP)
				Mode of Procurement	Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
	20GCE0046 Procurement of Fuel and Lubricants FY 2020 for use in the operation of DPWH, Nueva Ecija 1st District Engineering Office	-do-		Public Bidding	11/10/20	11/12/20 to 12/02/20	11/18/20	12/02/20	12/02/20	12/02/20 to 12/03/20	12/03/20 to 12/04/20	12/07/20	12/09/20	12/16/20	12/17/20		12/03/20	GAA 2020	6,200,500.00	6,200,500.00		6,086,200.00	6,086,200.00		1. COA 2. K of C 3. Builders Contractors Association			11/16/20 11/16/20 11/16/20	11/16/20 11/16/20 11/16/20	11/16/20				
	20GCE0048 Procurement of Tarpauline and T-Shirt for use in 18-Day Campaign to End Violence Against Women (VAW) FY 2020	-do-		Shopping	N/A	11/17/20 to 11/19/20	N/A	N/A	11/19/20	11/19/20	11/19/20	11/20/20	11/23/20	11/24/20	11/25/20		12/03/20	GAA 2020	50,460.00	50,460.00		49,998.00	49,998.00		N/A									
	20GCE0051 Procurement of Materials for use in Bridge Repainting Various Bridge	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20	12/28/20	12/28/20	GAA 2020	203,460.00	203,460.00		201,425.40	201,425.40		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20	12/04/20			
	20GCE0052 Procurement of Materials for use in Activity 203 - Repair to Major Roadside Structures, San Jose City - Rural Road via Prill-Porla Villa Jason, Sta. Monica	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20	12/28/20	12/28/20	GAA 2020	300,417.82	300,417.82		297,413.67	297,413.67		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20	12/04/20			
	20GCE0053 Procurement of Materials for use in Act. 203 - Major Roadside Structure along Junction Pringapan - Rural - Pantabangan Road, Berezangay San Juan, Pantabangan, Nueva Ecija	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20	12/28/20	12/28/20	GAA 2020	349,903.99	349,903.99		346,404.95	346,404.95		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20	12/04/20			
	20GCE0054 Procurement of Materials for use in Activity 203 - Repair to Major Roadside Structures along Cabanatuan City - Carmen Road	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20			GAA 2020	348,052.97	348,052.97		344,572.47	344,572.47		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20	12/04/20			
	20GCE0055 Procurement of Materials for use in Act. 203 - Major Roadside Structure along Junction Pringapan - Rural - Pantabangan Road, Berezangay Pringapan, Talavera Nueva Ecija	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20			GAA 2020	349,784.07	349,784.07		346,286.23	346,286.23		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20	12/04/20			
	20GCE0056 Procurement of Materials for use in Act. 203 - Repair of Concrete Bridges at Marapangang Bridge 1 along Muñoz - Lupao Road, Marapangang, Science City of Muñoz, Nueva Ecija	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20			GAA 2020	180,925.45	180,925.45		178,666.20	178,666.20		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20	12/04/20			
	20GCE0057 Procurement of Materials for use in Act. 203 - Repair to Major Roadside Structures along Muñoz - Lupao Road	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20	12/28/20	12/28/20	GAA 2020	350,136.40	350,136.40		346,635.04	346,635.04		1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20	12/04/20			

Procurement Program/Project (PAJ)	PMO/ End User	Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	AUC (Php)				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertisement of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
20GCE0058 Procurement of Materials for use in Act. 203 - Repair to Major Roadside Structures along Nueva Ecija - Pangasinan Road	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20			GAA 2020	350,999.74	350,999.74		347,489.84	347,489.84		1. COA 2. K of C 3. Builders Contractors Association	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20						
20GCE0059 Procurement of Materials for use in Act. 153 - Repair of Concrete Bridge at Cura Bridge along Nueva Ecija - Pangasinan Road, Cura, Cuyapo, Nueva Ecija	-do-		Small Value Procurement	N/A	12/02/20 to 12/09/20	N/A	N/A	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/18/20	12/21/20			GAA 2020	75,509.00	75,509.00		74,753.91	74,753.91		1. COA 2. K of C 3. Builders Contractors Association	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20						
20GCE0060 Procurement of Calibration Service for Surveying Equipment used by DPWH, Nueva Ecija 1st DEO	-do-		Small Value Procurement	N/A	12/01/20 to 12/14/20	N/A	N/A	12/14/20	12/15/20	12/16/20	12/17/20	12/18/20	12/22/20	12/23/20			GAA 2020	78,500.00	78,500.00		75,000.00	75,000.00		1. COA 2. K of C 3. Builders Contractors Association	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20						
20GCE0061 Procurement of Rain Coat for use of DPWH Nueva Ecija 1st District Engineering Office (Maintenance Section)	-do-		Shopping	N/A	12/01/20 to 12/14/20	N/A	N/A	12/14/20	12/15/20	12/16/20	12/17/20	12/18/20	12/22/20	12/23/20		12/28/20	GAA 2020	135,000.00	135,000.00		117,000.00	117,000.00		N/A									
20GCE0062 Procurement of Tires and Batteries for use of Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	-do-		Shopping	N/A	12/08/20 to 12/14/20	N/A	N/A	12/14/20	12/15/20	12/16/20	12/17/20	12/18/20	12/23/20	12/28/20			GAA 2020	901,300.00	901,300.00		882,968.00	882,968.00		N/A									
20GCE0064 Procurement of Primer Tower for use of DPWH Nueva Ecija 1st District Engineering Office	-do-		Direct Contracting	N/A	N/A	N/A	N/A	12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/23/20	12/28/20			GAA 2020	692,500.00	692,500.00		658,375.00	658,375.00		N/A									
20GCE0065 Procurement of Occupational Supplies and Tools for use of DPWH Nueva Ecija 1st District Engineering Office (Planning and Design Section)	-do-		Small Value Procurement	N/A	12/11/20 to 12/17/20	N/A	N/A	12/17/20	12/17/20	12/18/20	12/23/20	12/23/20	12/28/20	12/29/20			GAA 2020	431,050.00	431,050.00		427,590.00	427,590.00		1. COA 2. K of C 3. Builders Contractors Association	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20						
Total Allocated Budget of Procurement Activities														35,759,486.63																			

Prepared By:

JUN P. YAMA
Head, BAC Secretariat

Recommended for Approval By:

DIOSDADO B. MARTIAS
BAC Chairman

APPROVED:

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER: GERARDO T. DE GUZMAN
District Engineer

ARMANDO Z. MANABAT
Assistant District Engineer