

| Code<br>(PAP)                    | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PMO/End-User        | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement            | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                     |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (PhP)                                             |               |              | Contract Cost (PhP) |               |               | Date of Receipt of Invitation |                           |                      |                         |                   |              | Remarks<br>(Explaining changes from the APP) |                                             |           |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------|-----------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|-------------------------------------------------------|---------------|--------------|---------------------|---------------|---------------|-------------------------------|---------------------------|----------------------|-------------------------|-------------------|--------------|----------------------------------------------|---------------------------------------------|-----------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                                                 |                                   | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total                                                 | MOOE          | CO           | Total               | MOOE          | CO            | List of Invited Observers     | Pre-bid<br>Conf           | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual |                                              | Delivery/<br>Acceptance/<br>(If applicable) |           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                                                 |                                   |                               |                   |              |                      |                     |                   |            |                                                     |                    |                     |                      |                         |                            |                                                       |                                                       |               |              |                     |               |               |                               |                           |                      |                         |                   |              |                                              |                                             |           |
| 32010210338000                   | 23GCT09 Procurement of Airconditioning Maintenance Service for use in Offices of DPWH NE 2nd DEO                                                                                                                                                                                                                                                                                                                                                                                                                               | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 07-06-2023        | N/A          | N/A                  | 13-06-2023          | N/A               | N/A        | 21-06-2023                                          | 23-06-2023         | 03-07-2023          | 04-07-2023           |                         |                            | Government of the Philippines (current year's budget) | 99,447.00                                             |               | 99,447.00    | 80,000.00           | 80,000.00     |               | "N/A"                         | "N/A"                     | "N/A"                | "N/A"                   | "N/A"             |              | Completed                                    |                                             |           |
| 30022610604100                   | 23CF0104 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court) Phase 1, Brgy. Imelda, Cabanatuan City, Nueva Ecija                                                                                                                                                                                                                                                             | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 25-04-2023        | 09-05-2023   | 09-05-2023           | 31-05-2023          | 09-06-2023        | 19-06-2023 | 19-06-2023                                          | 20-06-2023         | 29-06-2023          | 30-06-2023           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00                                          |               | 4,950,000.00 | 4,876,268.17        | 4,876,268.17  |               | NGO, COA, CCWl, NCAP, PCA     | 19-04-2023                | 19-04-2023           | 19-04-2023              | 19-04-2023        | 19-04-2023   |                                              | Completed                                   |           |
| 3002051006000                    | 23CF0109 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System                                                                                                                                                                                                                                                                                                                                                                                                                           | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 20-04-2023        | 27-04-2023   | 10-05-2023           | 10-05-2023          | 06-06-2023        | 09-06-2023 | 19-06-2023                                          | 20-06-2023         | 30-06-2023          | 03-07-2023           |                         |                            | Government of the Philippines (current year's budget) | 2,315,336.24                                          |               | 2,315,336.24 | 2,280,337.34        | 2,280,337.34  |               | NGO, COA, CCWl, NCAP, PCA     | 20-04-2023                | 20-04-2023           | 20-04-2023              | 20-04-2023        | 20-04-2023   |                                              | Completed                                   |           |
| 31030210038200                   | 23CF0108 Bridge – Replacement of Permanent Weak Bridges – Cabu Br. (000117J2) along Nueva Ecija Aurora Rd                                                                                                                                                                                                                                                                                                                                                                                                                      | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 17-05-2023        | 19-05-2023   | 26-05-2023           | 07-06-2023          | 07-06-2023        | 08-06-2023 | 19-06-2023                                          | 20-06-2023         | 21-06-2023          | 03-07-2023           | 04-07-2023              |                            |                                                       | Government of the Philippines (current year's budget) | 89,358,917.44 |              | 89,358,917.44       | 88,059,481.17 | 88,059,481.17 |                               | NGO, COA, CCWl, NCAP, PCA | 19-05-2023           | 19-05-2023              | 19-05-2023        | 19-05-2023   | 19-05-2023                                   |                                             | Completed |
| 30022510604700                   | 23CF0119 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building (Barangay Hall), Sta. Ines, Cabiao Nueva Ecija                                                                                                                                                                                                                                                                                   | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 22-06-2023        | 29-06-2023   | 12-07-2023           | 12-07-2023          | 08-09-2023        | 12-09-2023 | 13-09-2023                                          | 14-09-2023         | 25-09-2023          | 26-09-2023           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00                                          |               | 4,950,000.00 | 4,875,507.65        | 4,875,507.65  |               | NGO, COA, NCAP                | 23-06-2023                | 23-06-2023           | 23-06-2023              | 23-06-2023        | 23-06-2023   |                                              | Completed                                   |           |
| 31010210538000                   | 23GCT15 Procurement of Information Technology for use in HRAS and Construction Section DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                                                                                                                                                                                                                                                                                                     | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 09-06-2023        | 16-06-2023   | 12-07-2023           | 12-07-2023          | 13-07-2023        | 18-07-2023 | 19-07-2023                                          | 20-07-2023         | 01-08-2023          | 02-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 1,096,000.00                                          |               | 1,096,000.00 | 1,090,500.00        | 1,090,500.00  |               | NGO, COA, PCCI                | 13-06-2023                | 13-06-2023           | 13-06-2023              | 13-06-2023        | 13-06-2023   |                                              | Completed                                   |           |
| 20000010001700                   | 23GCT17 Lot No. 1 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 1 COMMON USE ITEMS<br>A) COMMON OFFICE SUPPLIES<br>B) COMMON OFFICE DEVICES<br>C) COMMON JANITORIAL SUPPLIES<br>D) COMMON ELECTRICAL SUPPLIES<br>E) COMMON COMPUTER SUPPLIES & CONSUMABLES<br>F) COMMON MEDICAL EQUIPMENT SUPPLIES | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 09-06-2023        | 16-06-2023   | 12-07-2023           | 12-07-2023          | 13-07-2023        | 18-07-2023 | 19-07-2023                                          | 20-07-2023         | 01-08-2023          | 02-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 1,061,176.74                                          | 1,061,176.74  |              | 1,090,826.74        | 43,675.96     | 1,047,150.78  | NGO, COA, PCA, PCCI           | 13-06-2023                | 13-06-2023           | 13-06-2023              | 13-06-2023        | 13-06-2023   |                                              | Completed                                   |           |
| 31030210038200                   | 23GCT17 Lot No. 2 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 2 OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES                                                                                                                                                                                   | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 09-06-2023        | 16-06-2023   | 12-07-2023           | 12-07-2023          | 13-07-2023        | 18-07-2023 | 19-07-2023                                          | 20-07-2023         | 01-08-2023          | 02-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 76,441.40                                             |               | 76,441.40    | 75,941.40           | 75,941.40     |               | NGO, COA, PCA, PCCI           | 13-06-2023                | 13-06-2023           | 13-06-2023              | 13-06-2023        | 13-06-2023   |                                              | Completed                                   |           |
| 31030210038200                   | 23GCT17 Lot No. 3 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 3 OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES                                                                                                                                                                                   | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 09-06-2023        | 16-06-2023   | 12-07-2023           | 12-07-2023          | 13-07-2023        | 18-07-2023 | 19-07-2023                                          | 20-07-2023         | 01-08-2023          | 02-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 668,779.65                                            |               | 668,779.65   | 668,729.65          | 668,729.65    |               | NGO, COA, PCA, PCCI           | 13-06-2023                | 13-06-2023           | 13-06-2023              | 13-06-2023        | 13-06-2023   |                                              | Completed                                   |           |
| 20000010001700                   | 23GCT17 Lot No. 4 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 4 IT Parts, Accessories and Peripherals                                                                                                                                                                                            | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 09-06-2023        | 16-06-2023   | 12-07-2023           | 12-07-2023          | 13-07-2023        | 18-07-2023 | 19-07-2023                                          | 20-07-2023         | 01-08-2023          | 02-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 95,847.86                                             |               | 95,847.86    | 95,847.69           | 95,847.69     |               | NGO, COA, PCA, PCCI           | 13-06-2023                | 13-06-2023           | 13-06-2023              | 13-06-2023        | 13-06-2023   |                                              | Completed                                   |           |
| 31030210038200                   | 23GCT17 Lot No. 5 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 5 COMMON OFFICE SUPPLIES (CUSTOMIZED)                                                                                                                                                                                              | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 09-06-2023        | 16-06-2023   | 12-07-2023           | 12-07-2023          | 13-07-2023        | 18-07-2023 | 19-07-2023                                          | 20-07-2023         | 01-08-2023          | 02-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 277,140.00                                            |               | 277,140.00   | 277,090.00          | 277,090.00    |               | NGO, COA, PCA, PCCI           | 13-06-2023                | 13-06-2023           | 13-06-2023              | 13-06-2023        | 13-06-2023   |                                              | Completed                                   |           |
| 31030210038200                   | 23GCT17 Lot No. 6 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 6 COMMON OFFICE EQUIPMENT                                                                                                                                                                                                          | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 09-06-2023        | 16-06-2023   | 12-07-2023           | 12-07-2023          | 13-07-2023        | 18-07-2023 | 19-07-2023                                          | 20-07-2023         | 01-08-2023          | 02-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 43,682.42                                             |               | 43,682.42    | 43,582.42           | 43,582.42     |               | NGO, COA, PCA, PCCI           | 13-06-2023                | 13-06-2023           | 13-06-2023              | 13-06-2023        | 13-06-2023   |                                              | Completed                                   |           |
| 30022510053800                   | 23CF0110 Convergence and Special Support Program (CSSP) Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System Construction of Solar Water System, Brgy. Kallad Sur, Cabanatuan, Nueva Ecija                                                                                                                                                                                                                                                                            | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 22-06-2023        | 29-06-2023   | 19-07-2023           | 19-07-2023          | 24-08-2023        | 24-09-2023 | 05-09-2023                                          | 06-09-2023         | 18-09-2023          | 19-09-2023           |                         |                            | Government of the Philippines (current year's budget) | 9,800,000.00                                          |               | 9,800,000.00 | 9,649,105.15        | 9,649,105.15  |               | NGO, COA, NCAP, PCA           | 23-06-2023                | 23-06-2023           | 23-06-2023              | 23-06-2023        | 23-06-2023   |                                              | Completed                                   |           |
| 30022510053800                   | 23CF0111 Convergence and Special Support Program (CSSP) Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System Construction of Solar Water System, Brgy. Macabong, Cabanatuan, Nueva Ecija                                                                                                                                                                                                                                                                               | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 22-06-2023        | 29-06-2023   | 19-07-2023           | 19-07-2023          | 24-08-2023        | 24-09-2023 | 05-09-2023                                          | 06-09-2023         | 18-09-2023          | 19-09-2023           |                         |                            | Government of the Philippines (current year's budget) | 9,800,000.00                                          |               | 9,800,000.00 | 9,649,105.15        | 9,649,105.15  |               | NGO, COA, NCAP, PCA           | 23-06-2023                | 23-06-2023           | 23-06-2023              | 23-06-2023        | 23-06-2023   |                                              | Completed                                   |           |
| 30022510053500                   | 23CF0112 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Brgy. Carantong, Lari, Nueva Ecija                                                                                                                                                                                                                                                                                | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding               | N/A                           | 22-06-2023        | 29-06-2023   | 19-07-2023           | 19-07-2023          | 20-07-2023        | 31-07-2023 | 02-08-2023                                          | 04-08-2023         | 16-08-2023          | 17-08-2023           |                         |                            | Government of the Philippines (current year's budget) | 9,800,000.00                                          |               | 9,800,000.00 | 9,652,824.65        | 9,652,824.65  |               | NGO, COA, NCAP, PCA           | 23-06-2023                | 23-06-2023           | 23-06-202-              |                   |              |                                              |                                             |           |

Procurement Monitoring Report as of December 31, 2023

| Code (PAP)       | Procurement Project                                                                                                                                                                                                                                                                                                                                           | PMO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       | Source of Funds | ABC (PhP)     |               |               | Contract Cost (PhP) |               |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                |            |                                                  | Remarks (Explaining changes from the APP) |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------------------|-----------------|---------------|---------------|---------------|---------------------|---------------|---------------------|---------------------------|-------------------------------|-------------------|-------------------|----------------|------------|--------------------------------------------------|-------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                                                                                               |                     |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance                               |                 | Total         | MOOE          | CO            | Total               | MOOE          | CO                  |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                                           |
| 30010120001000   | 23CF0124 Construction of 15TY2CL, Pagas                                                                                                                                                                                                                                                                                                                       | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | N/A                           | 14-07-2023     | 21-07-2023   | 03-08-2023        | 03-08-2023       | 04-08-2023     | 16-08-2023 | 22-08-2023                                | 23-08-2023      | 04-10-2023       | 05-10-2023        |                      | Government of the Philippines (current year's budget) | 4,747,034.94    |               | 4,747,034.94  | 4,689,690.18  |                     | 4,689,690.18  | NGO, COA, NCAP, PCA | 14-07-2023                | 14-07-2023                    | 14-07-2023        | 14-07-2023        | 14-07-2023     |            | Completed                                        |                                           |
| 300101200001000  | 23CF0125 Construction of 15TY3CL, San Isidro CS                                                                                                                                                                                                                                                                                                               | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 13-07-2023                    | 14-07-2023     | 21-07-2023   | 03-08-2023        | 03-08-2023       | 04-08-2023     | 16-08-2023 | 22-08-2023                                | 23-08-2023      | 04-10-2023       | 05-10-2023        |                      | Government of the Philippines (current year's budget) | 6,603,260.98    |               | 6,603,260.98  | 6,504,059.16  |                     | 6,504,059.16  | NGO, COA, NCAP, PCA | 14-07-2023                | 14-07-2023                    | 14-07-2023        | 14-07-2023        | 14-07-2023     |            | Completed                                        |                                           |
| 320102100356000  | 23GCF24 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicles of Various Offices in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                                                                                                             | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 15-07-2023                    | 21-07-2023     | 01-08-2023   | 15-08-2023        | 15-08-2023       | 16-08-2023     | 22-08-2023 | 23-08-2023                                | 24-08-2023      | 04-09-2023       | 05-09-2023        |                      | Government of the Philippines (current year's budget) | 6,558,004.35    |               | 6,558,004.35  | 6,545,717.60  |                     | 6,545,717.60  | COA, PCCI           | 21-07-2023                | 21-07-2023                    | 21-07-2023        | 21-07-2023        | 21-07-2023     |            | Completed                                        |                                           |
| 200000100014000  | 23GCF25 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in desludging operation at Digmaña River, Brgy. Lala, Bumbagon (Crawler Excavator F16-70), Dupanga River, Cabaldon (Crawler Tractor L1-1704 & Crawler Excavator F16-113), Palaranda River, General Tinio, Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija Area Equipment/Services | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 19-07-2023                    | 21-07-2023     | 01-08-2023   | 15-08-2023        | 15-08-2023       | 16-08-2023     | 22-08-2023 | 23-08-2023                                | 24-08-2023      | 04-09-2023       | 05-09-2023        |                      | Government of the Philippines (current year's budget) | 26,314,335.55   | 26,314,335.55 |               | 26,265,575.20 | 26,265,575.20       |               |                     | COA, PCCI                 | 21-07-2023                    | 21-07-2023        | 21-07-2023        | 21-07-2023     | 21-07-2023 |                                                  | Completed                                 |
|                  | 23GCF28 Procurement of Industrial and Scientific Equipment for use in Anti Truck Overloading Mobile Station (ATOMS) Operations at Gapan City, Maintenance Section                                                                                                                                                                                             | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 01-08-2023                    | 04-08-2023     | 11-08-2023   | 29-08-2023        | 29-08-2023       |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 2,790,000.00    |               | 2,790,000.00  |               |                     |               | COA, PCCI           | 04-08-2023                | 04-08-2023                    | 04-08-2023        | 04-08-2023        | 04-08-2023     |            | Cancelled                                        |                                           |
| 300101200001000  | 23CF0126 Construction of 15TY1CL, General Tinio National High School                                                                                                                                                                                                                                                                                          | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 15-08-2023                    | 25-08-2023     | 05-09-2023   | 16-09-2023        | 16-09-2023       | 20-09-2023     | 02-10-2023 | 19-12-2023                                | 19-12-2023      | 28-12-2023       | 29-12-2023        |                      | Government of the Philippines (current year's budget) | 11,352,474.25   |               | 11,352,474.25 | 11,181,824.68 |                     | 11,181,824.68 | NGO, COA, NCAP, PCA | 29-08-2023                | 29-08-2023                    | 29-08-2023        | 29-08-2023        | 29-08-2023     |            | Completed                                        |                                           |
| 300101200001000  | 23CF0127 Construction of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building, Salante ES                                                                                                                                                                                                                                                                   | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 15-08-2023                    | 25-08-2023     | 05-09-2023   | 16-09-2023        | 16-09-2023       | 20-09-2023     | 02-10-2023 | 19-12-2023                                | 19-12-2023      | 28-12-2023       | 29-12-2023        |                      | Government of the Philippines (current year's budget) | 11,352,474.25   |               | 11,352,474.25 | 11,182,182.94 |                     | 11,182,182.94 | NGO, COA, NCAP, PCA | 29-08-2023                | 29-08-2023                    | 29-08-2023        | 29-08-2023        | 29-08-2023     |            | Completed                                        |                                           |
| 300101200001000  | 23CF0128 Construction of 15TY4CL, Marelo                                                                                                                                                                                                                                                                                                                      | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 15-08-2023                    | 25-08-2023     | 05-09-2023   | 16-09-2023        | 16-09-2023       | 20-09-2023     | 02-10-2023 | 19-12-2023                                | 19-12-2023      | 28-12-2023       | 29-12-2023        |                      | Government of the Philippines (current year's budget) | 10,000,000.00   |               | 10,000,000.00 | 9,844,551.01  |                     | 9,844,551.01  | NGO, COA, NCAP, PCA | 29-08-2023                | 29-08-2023                    | 29-08-2023        | 29-08-2023        | 29-08-2023     |            | Completed                                        |                                           |
| 300200100009000  | 23CF0129 Reconstruction/Rehabilitation of Labi Bridge Abutment "A", K261+556, Barangay Lala, Bumbagon, Nueva Ecija                                                                                                                                                                                                                                            | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 06-09-2023                    | 08-09-2023     | 15-09-2023   | 28-09-2023        | 28-09-2023       | 29-09-2023     | 09-10-2023 | 11-10-2023                                | 12-10-2023      | 23-10-2023       | 24-10-2023        |                      | Government of the Philippines (current year's budget) | 12,544,939.66   |               | 12,544,939.66 | 12,453,618.95 |                     | 12,453,618.95 | NGO, COA, NCAP, PCA | 08-09-2023                | 08-09-2023                    | 08-09-2023        | 08-09-2023        | 08-09-2023     |            | Completed                                        |                                           |
| 300219101326000  | 23GCF39 Procurement of Security Services at DPWH, Nueva Ecija 2nd District Engineering Office at its Premises/Offices for CY 2023 – 2024 (2 Security Guard x 12 months contract)                                                                                                                                                                              | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | "N/A"                         | 13-09-2023     | 20-09-2023   | 03-10-2023        | 03-10-2023       | 04-10-2023     | 13-10-2023 | 16-10-2023                                | 17-10-2023      | 06-10-2023       | 09-10-2023        |                      | Government of the Philippines (current year's budget) | 926,088.24      |               | 926,088.24    | 780,000.00    |                     | 780,000.00    | NGO, COA, PCCI      | 13-09-2023                | 13-09-2023                    | 13-09-2023        | 13-09-2023        | 13-09-2023     |            | Completed                                        |                                           |
| 300101200001000  | 23CF0131 Construction of 25TY1DCL, Entabiado ES, Cabiao, Nueva Ecija                                                                                                                                                                                                                                                                                          | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 11-09-2023                    | 13-09-2023     | 20-09-2023   | 03-10-2023        | 03-10-2023       | 23-10-2023     | 27-10-2023 | 06-11-2023                                | 07-11-2023      | 14-11-2023       | 14-11-2023        |                      | Government of the Philippines (current year's budget) | 27,239,524.68   |               | 27,239,524.68 | 26,830,512.51 |                     | 26,830,512.51 | NGO, COA, NCAP, PCA | 13-09-2023                | 13-09-2023                    | 13-09-2023        | 13-09-2023        | 13-09-2023     |            | Completed                                        |                                           |
| 3002261006057000 | 23CF0132 Construction of Multi-Purpose Facility (Public Market), Brgy. Diversion, San Leonardo, Nueva Ecija                                                                                                                                                                                                                                                   | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 11-09-2023                    | 13-09-2023     | 20-09-2023   | 03-10-2023        | 06-10-2023       | 20-10-2023     | 27-10-2023 | 13-10-2023                                | 16-10-2023      | 25-10-2023       | 26-10-2023        |                      | Government of the Philippines (current year's budget) | 44,550,000.00   |               | 44,550,000.00 | 43,841,873.09 |                     | 43,841,873.09 | NGO, COA, NCAP, PCA | 13-09-2023                | 13-09-2023                    | 13-09-2023        | 13-09-2023        | 13-09-2023     |            | Completed                                        |                                           |
| 100000100001000  | 23GCF39 Supply of one (1) set of Portable Weigh in Motion (PWI/M) Machine and five (5) solar street lights, Gapan, Nueva Ecija                                                                                                                                                                                                                                | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | 25-09-2023                    | 28-09-2023     | 05-10-2023   | 17-10-2023        | 17-10-2023       | 18-10-2023     | 20-10-2023 | 23-10-2023                                | 24-10-2023      | 09-10-2023       | 09-10-2023        |                      | Government of the Philippines (current year's budget) | 2,790,000.00    |               | 2,790,000.00  | 2,789,500.00  |                     | 2,789,500.00  | COA, PCCI           | 29-09-2023                | 29-09-2023                    | 29-09-2023        | 29-09-2023        | 29-09-2023     |            | Completed                                        |                                           |
| 409900000054000  | 23CF0133 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Purok 5 to 6 Road, Sarangay Sta. Barbara, San Antonio, Nueva Ecija                                             | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | N/A                           | 27-10-2023     | 03-11-2023   | 15-11-2023        | 15-11-2023       | 30-11-2023     | 06-12-2023 | 11-12-2023                                | 11-12-2023      | 20-12-2023       | 21-12-2023        |                      | Government of the Philippines (current year's budget) | 4,824,918.44    |               | 4,824,918.44  | 4,751,826.50  |                     | 4,751,826.50  | NGO, COA, NCAP      | 27-10-2023                | 27-10-2023                    | 27-10-2023        | 27-10-2023        | 27-10-2023     |            | Completed                                        |                                           |
| 409900000054000  | 23CF0134 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Borja Street, Barangay San Mariano, San Antonio, Nueva Ecija                                                   | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding | N/A                           | 03-11-2023     | 10-11-2023   | 22-11-2023        | 22-11-2023       | 11-12-2024     | 12-12-2024 | 19-12-2023                                | 19-12-2023      | 28-12-2023       | 29-12-2023        |                      | Government of the Philippines (current year's budget) | 4,824,960.90    |               | 4,824,960.90  | 4,752,288.01  |                     | 4,752,288.01  | NGO, COA, NCAP      | 07-11-2023                |                               |                   |                   |                |            |                                                  |                                           |

| Code<br>(PAP)                      | Procurement Project                                                                                                                                                                                                                                                                                                | PMO/End-User        | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement                                                       | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                     |                    |                     |                      |                         |                                                       | Source of Funds | ABC (PhP)  |              |              | Contract Cost (PhP) |              |               | Date of Receipt of Invitation |                 |                      |                         |                   |              |                                                           | Remarks<br>(Explaining changes from the APP) |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------|------------------------------------------------------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------------------------------|-----------------|------------|--------------|--------------|---------------------|--------------|---------------|-------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|----------------------------------------------|
|                                    |                                                                                                                                                                                                                                                                                                                    |                     |                                                 |                                                                              | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance                            |                 | Total      | MOOE         | CO           | Total               | MOOE         | CO            | List of Invited Observers     | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                              |
| 40990000054000                     | 23CF0147 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Concreting of Cailibangbong Road, Brgy. Cailibangbong, Cabanatuan City, Nueva Ecija | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding                                                          | N/A                           | 15-11-2023        | 22-11-2023   | 05-12-2023           | 05-12-2023          | 05-12-2023        | 15-12-2023 | 19-12-2023                                          | 19-12-2023         | 28-12-2023          | 29-12-2023           |                         | Government of the Philippines (current year's budget) | 4,824,907.23    |            | 4,824,907.23 | 4,752,617.89 |                     | 4,752,617.89 | NGO, COA, PCA | 15-11-2023                    | 15-11-2023      | 15-11-2023           | 15-11-2023              | 15-11-2023        |              | Completed                                                 |                                              |
| 40990000054000                     | 23CF0148 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Kalkid Sur Drainage System, Brgy. Kalkid Sur, Cabanatuan City, Nueva Ecija                             | Nueva Ecija 2nd DEO | No                                              | Competitive Bidding                                                          | 13-11-2023                    | 15-11-2023        | 22-11-2023   | 05-12-2023           | 05-12-2023          | 05-12-2023        | 15-12-2023 | 19-12-2023                                          | 19-12-2023         | 28-12-2023          | 29-12-2023           |                         | Government of the Philippines (current year's budget) | 9,649,980.19    |            | 9,649,980.19 | 9,504,384.75 |                     | 9,504,384.75 | NGO, COA, PCA | 15-11-2023                    | 15-11-2023      | 15-11-2023           | 15-11-2023              | 15-11-2023        |              | Completed                                                 |                                              |
| 32010210535000                     | 23GCF18 Procurement Office Equipment Parts, Supplies & Consumables for use in Finance Section and Quality Assurance Section                                                                                                                                                                                        | Nueva Ecija 2nd DEO | No                                              | Direct Contracting                                                           | "N/A"                         | 18-07-2023        | "N/A"        | "N/A"                | 21-07-2023          | "N/A"             | "N/A"      | 31-07-2023                                          | 01-08-2023         | 07-08-2023          | 08-08-2023           |                         | Government of the Philippines (current year's budget) | 536,900.00      |            | 536,900.00   | 536,900.00   |                     | 536,900.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 200000100018000                    | 23GCF19 Procurement of Office Equipment/Consumables for use in Maintenance Section                                                                                                                                                                                                                                 | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 18-07-2023        | "N/A"        | "N/A"                | 21-07-2023          | "N/A"             | "N/A"      | 31-07-2023                                          | 01-08-2023         | 07-08-2023          | 08-08-2023           |                         | Government of the Philippines (current year's budget) | 396,000.00      | 396,000.00 |              | 395,000.00   | 395,000.00          |              | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 32010110899000<br>200000100094000  | 23GCF20 Procurement of IT Equipment for use in various offices in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                                                                                                              | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 18-07-2023        | "N/A"        | "N/A"                | 21-07-2023          | "N/A"             | "N/A"      | 31-07-2023                                          | 01-08-2023         | 07-08-2023          | 08-08-2023           |                         | Government of the Philippines (current year's budget) | 515,800.00      | 515,800.00 |              | 513,000.00   | 27,500.00           | 485,500.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 200000100019000                    | 23GCF21 Procurement of Construction Materials and Supplies for use in the repair/maintenance of DOH Main Building in Brgy. Quezon District, Cabanatuan City                                                                                                                                                        | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 18-07-2023        | "N/A"        | "N/A"                | 21-07-2023          | "N/A"             | "N/A"      | 31-07-2023                                          | 01-08-2023         | 07-08-2023          | 08-08-2023           |                         | Government of the Philippines (current year's budget) | 500,000.00      | 500,000.00 |              | 489,717.00   | 489,717.00          |              | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 32010110899000                     | 23GCF22 Printing Services for use in District Public Affairs and information Unit                                                                                                                                                                                                                                  | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 20-07-2023        | "N/A"        | "N/A"                | 24-07-2023          | "N/A"             | "N/A"      | 31-07-2023                                          | 01-08-2023         | 07-08-2023          | 08-08-2023           |                         | Government of the Philippines (current year's budget) | 18,125.00       |            | 18,125.00    | 18,100.00    |                     | 18,100.00    | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 30022610649000                     | 23GCF23 Procurement of Technical and Scientific Equipment for use in District Public Affairs and Information Unit                                                                                                                                                                                                  | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 20-07-2023        | "N/A"        | "N/A"                | 24-07-2023          | "N/A"             | "N/A"      | 31-07-2023                                          | 01-08-2023         | 07-08-2023          | 08-08-2023           |                         | Government of the Philippines (current year's budget) | 23,634.97       |            | 23,634.97    | 23,334.97    |                     | 23,334.97    | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 30022610650000                     | 23GCF26 Procurement of Drug Test Screening (MET/THC) Service for use in the conduct of Surprise Drug Test in the DPWH Nueva Ecija 2nd DEO, San Isidro, Cabanatuan City                                                                                                                                             | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 21-07-2023        | "N/A"        | "N/A"                | 25-07-2023          | "N/A"             | "N/A"      | 31-07-2023                                          | 01-08-2023         | 07-08-2023          | 08-08-2023           |                         | Government of the Philippines (current year's budget) | 147,510.00      |            | 147,510.00   | 134,100.00   |                     | 134,100.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 300215102491000                    | 23GCF27 Procurement of Office Equipment for use in Office of the Assistant District Engineer, Network, Procurement Unit and Quality Assurance Section DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                          | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 28-07-2023        | "N/A"        | "N/A"                | 01-08-2023          | "N/A"             | "N/A"      | 07-08-2023                                          | 08-08-2023         | 16-08-2023          | 17-08-2023           |                         | Government of the Philippines (current year's budget) | 326,218.00      |            | 326,218.00   | 326,218.00   |                     | 326,218.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 300219101336000<br>300215102491000 | 23GCF28 Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service Vehicle of District Engineer, Assistant District Engineer, Quality Assurance Section and Construction Section                                                                                                | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 28-07-2023        | "N/A"        | "N/A"                | 02-08-2023          | "N/A"             | "N/A"      | 15-08-2023                                          | 16-08-2023         | 24-08-2023          | 25-08-2023           |                         | Government of the Philippines (current year's budget) | 522,958.06      |            | 522,958.06   | 517,270.00   |                     | 517,270.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 200000100491000                    | 23GCF30 Procurement of Construction Materials and Supplies for use in Maintenance Activities (Fabrication/Installation of Bridge Capacity Informative Sign, Directional Sign & Warning Sign, Repair of Bridge & Concrete Manhole Cover Within 3rd & 4th District of Nueva Ecija                                    | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 17-08-2023        | "N/A"        | "N/A"                | 22-08-2023          | "N/A"             | "N/A"      | 24-08-2023                                          | 25-08-2023         | 31-08-2023          | 01-09-2023           |                         | Government of the Philippines (current year's budget) | 697,292.50      | 697,292.50 |              | 693,875.03   | 693,875.03          |              | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 300221103094000                    | 23GCF31 Procurement of Furniture & Fixtures for use in HRAS, Procurement Unit and District Public Affairs and Information Unit DPWH, NE 2nd DEO, Brgy. San Isidro Cabanatuan City                                                                                                                                  | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 29-08-2023        | "N/A"        | "N/A"                | 01-09-2023          | "N/A"             | "N/A"      | 06-09-2023                                          | 07-09-2023         | 18-09-2023          | 19-09-2023           |                         | Government of the Philippines (current year's budget) | 279,991.38      |            | 279,991.38   | 275,000.00   |                     | 275,000.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 300219101947000                    | 23GCF32 Procurement of Printing Services of Quarterly News Letter for 2nd and 3rd Quarter, DPWH, Nueva Ecija 2nd District Engineering Office                                                                                                                                                                       | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 31-08-2023        | "N/A"        | "N/A"                | 04-09-2023          | "N/A"             | "N/A"      | 06-09-2023                                          | 07-09-2023         | 18-09-2023          | 19-09-2023           |                         | Government of the Philippines (current year's budget) | 171,000.00      |            | 171,000.00   | 168,000.00   |                     | 168,000.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 320102105988000                    | 23GCF34 Procurement of Office Equipment (Calibration and Registration) for use in Planning and Design Section                                                                                                                                                                                                      | Nueva Ecija 2nd DEO | No                                              | Direct Contracting                                                           | "N/A"                         | 12-09-2023        | "N/A"        | "N/A"                | 15-09-2023          | "N/A"             | "N/A"      | 23-09-2023                                          | 22-09-2023         | 27-09-2023          | 28-09-2023           |                         | Government of the Philippines (current year's budget) | 147,500.00      |            | 147,500.00   | 147,500.00   |                     | 147,500.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 320102105377000                    | 23GCF35 Procurement of Office Equipment Parts, Supplies & Consumables for use in District Public Affairs and Information Unit and Procurement Unit DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                             | Nueva Ecija 2nd DEO | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS | "N/A"                         | 14-09-2023        | "N/A"        | "N/A"                | 21-09-2023          | "N/A"             | "N/A"      | 27-09-2023                                          | 28-09-2023         | 11-10-2023          | 12-10-2023           |                         | Government of the Philippines (current year's budget) | 80,351.15       |            | 80,351.15    | 80,309.00    |                     | 80,309.00    | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 320102105746000                    | 23GCF36 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City          | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 22-09-2023        | "N/A"        | "N/A"                | 26-09-2023          | "N/A"             | "N/A"      | 28-09-2023                                          | 29-09-2023         | 11-10-2023          | 12-10-2023           |                         | Government of the Philippines (current year's budget) | 918,197.28      |            | 918,197.28   | 914,998.00   |                     | 914,998.00   | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 320102105377000                    | 23GCF37 Procurement of Dining Wares for use in HRAS, Office of the Assistant District Engineer and COA Office DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                                                                  | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 22-09-2023        | "N/A"        | "N/A"                | 26-09-2023          | "N/A"             | "N/A"      | 28-09-2023                                          | 29-09-2023         | 11-10-2023          | 12-10-2023           |                         | Government of the Philippines (current year's budget) | 39,617.89       |            | 39,617.89    | 36,824.00    |                     | 36,824.00    | "N/A"         | "N/A"                         | "N/A"           | "N/A"                | "N/A"                   |                   | Completed    |                                                           |                                              |
| 320102105988000                    | 23GCF38 Procurement of Audio and Video Photographic Equipment for use in District Public Affairs and Information Unit                                                                                                                                                                                              | Nueva Ecija 2nd DEO | No                                              | NP-53.9 - Small Value Procurement                                            | "N/A"                         | 22-09-2023        | "N/A"        | "N/A"                | 26-09-2023          | "N/A"             | "N/A"      | 28-09-2023                                          | 29-09-2023         | 11-10-2023          | 12-10-2023           |                         | Government of the Philippines (current year's budget) | 46,533.00       |            | 46,533.00    | 46,502.00    |                     | 46,502       |               |                               |                 |                      |                         |                   |              |                                                           |                                              |

| Code (PAP)                                                                                                     | Procurement Project                                                                                                                                                                                                                                                                                                                             | PMO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds                                       | ABC (PhP)     |              |               | Contract Cost (PhP) |            |              | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                |            |                                                  | Remarks<br>(Explaining changes from the APP) |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------------------|---------------|--------------|---------------|---------------------|------------|--------------|---------------------------|-------------------------------|-------------------|-------------------|----------------|------------|--------------------------------------------------|----------------------------------------------|
|                                                                                                                |                                                                                                                                                                                                                                                                                                                                                 |                     |                                        |                                   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                                                       | Total         | MOOE         | CO            | Total               | MOOE       | CO           |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                                              |
| ONGOING PROCUREMENT ACTIVITIES                                                                                 |                                                                                                                                                                                                                                                                                                                                                 |                     |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                                                       |               |              |               |                     |            |              |                           |                               |                   |                   |                |            |                                                  |                                              |
|                                                                                                                | 23CF0139 Construction of 25TY4CL, Sapang ES                                                                                                                                                                                                                                                                                                     | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | 06-09-2023                    | 08-09-2023     | 15-09-2023   | 28-09-2023        | 28-09-2023       |                |            |                                           |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 16,205,184.85 |              | 16,205,184.85 |                     |            |              | NGO, COA, NCAP, PCA       | 08-09-2023                    | 08-09-2023        | 08-09-2023        | 08-09-2023     | 08-09-2023 |                                                  | Waiting for approved modification            |
|                                                                                                                | 23GCF48 Procurement of Security Services at DPWH, Nueva Ecija 2nd District Engineering Office at its Premises/Offices for CY 2023 – 2024 (2 Security Guard x 12 months contract).                                                                                                                                                               | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | N/A                           | 24-11-2023     | 01-12-2023   | 13-12-2023        | 13-12-2023       | 13-12-2023     | 18-12-2023 | 19-12-2023                                | 19-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 926,088.24    |              | 926,088.24    | 908,054.40          |            | 908,054.40   | COA, PCCI                 | 28-11-2023                    | 28-11-2023        | 28-11-2023        | 28-11-2023     | 28-11-2023 |                                                  | Awarded with Issued Notice of Award          |
| 200000100817000<br>320102105356000                                                                             | 23GCF53 Lot No. 1 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 1 –COMMON USE ITEMS                                | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | 05-12-2024                    | 07-12-2023     | 14-12-2023   | 27-12-2023        | 27-12-2023       | 27-12-2023     | 27-12-2023 | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 1,524,378.19  | 1,524,378.19 |               | 1,465,766.00        | 292,155.00 | 1,173,611.00 | COA, PCCI                 | 07-12-2023                    | 07-12-2023        | 07-12-2023        | 07-12-2023     | 07-12-2023 |                                                  | Awarded with Issued Notice of Award          |
| 310302100382000                                                                                                | 23GCF53 Lot No. 2 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 2 – OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | "N/A"                         | 07-12-2023     | 14-12-2023   | 27-12-2023        | 27-12-2023       | 27-12-2023     | 27-12-2023 | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 86,419.94     |              | 86,419.94     | 86,372.00           |            | 86,372.00    | COA, PCCI                 | 07-12-2023                    | 07-12-2023        | 07-12-2023        | 07-12-2023     | 07-12-2023 |                                                  | Awarded with Issued Notice of Award          |
| #####                                                                                                          | 23GCF53 Lot No. 3 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 3 – IT Parts, Accessories and Peripherals          | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | "N/A"                         | 07-12-2023     | 14-12-2023   | 27-12-2023        | 27-12-2023       | 27-12-2023     | 27-12-2023 | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 166,002.63    |              | 166,002.63    | 165,435.00          |            | 165,435.00   | COA, PCCI                 | 07-12-2023                    | 07-12-2023        | 07-12-2023        | 07-12-2023     | 07-12-2023 |                                                  | Awarded with Issued Notice of Award          |
| 32002105374000                                                                                                 | 23GCF53 Lot No. 4 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 4 – COMMON OFFICE SUPPLIES (CUSTOMIZED)            | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | "N/A"                         | 07-12-2023     | 14-12-2023   | 27-12-2023        | 27-12-2023       | 27-12-2023     | 27-12-2023 | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 497,220.00    |              | 497,220.00    | 495,160.00          |            | 495,160.00   | COA, PCCI                 | 07-12-2023                    | 07-12-2023        | 07-12-2023        | 07-12-2023     | 07-12-2023 |                                                  | Awarded with Issued Notice of Award          |
| 320021051356000                                                                                                | 23GCF53 Lot No. 5 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 5 – COMMON OFFICE EQUIPMENT                        | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | "N/A"                         | 07-12-2023     | 14-12-2023   | 27-12-2023        | 27-12-2023       | 27-12-2023     | 27-12-2023 | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 6,945.54      |              | 6,945.54      | 6,938.00            |            | 6,938.00     | COA, PCCI                 | 07-12-2023                    | 07-12-2023        | 07-12-2023        | 07-12-2023     | 07-12-2023 |                                                  | Awarded with Issued Notice of Award          |
| 300221102236000<br>320102105369000<br>320102105355000<br>300221056577000<br>320102105358000<br>320102105377000 | 23GCF54 Procurement of Office Equipment Planning and Design Section, Human Resource and Administrative Section, Finance Section and Budget Unit NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                                                                   | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | N/A                           | 07-12-2023     | 14-12-2023   | 27-12-2023        | 27-12-2023       | 27-12-2023     | 27-12-2023 | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 4,586,999.99  |              | 4,586,999.99  | 4,530,000.00        |            | 4,530,000.00 | COA, PCCI                 | 07-12-2023                    | 07-12-2023        | 07-12-2023        | 07-12-2023     | 07-12-2023 |                                                  | Awarded with Issued Notice of Award          |
|                                                                                                                | 23CF0149 Sustainable Infrastructure Projects Alleviating Gaps (S/PAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Tagumpay Nagano High School, San Leonardo, Nueva Ecija                                                                                                          | Nueva Ecija 2nd DEO | No                                     | Competitive Bidding               | 05-12-2023                    | 08-12-2023     | 15-12-2023   | 28-12-2023        | 28-12-2023       |                |            |                                           |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 19,300,000.00 |              | 19,300,000.00 |                     |            |              | NGO, COA, NCAP            | 11-12-2023                    | 07-12-2023        | 07-12-2023        | 07-12-2023     | 07-12-2023 |                                                  | Ongoing Procurement Process                  |
| 310204300001000                                                                                                | 23GCF56 Procurement of Audio and Video Photographic Equipment for use in CILEX, Planning and Design Section                                                                                                                                                                                                                                     | Nueva Ecija 2nd DEO | No                                     | NP-53.9 - Small Value Procurement | "N/A"                         | 21-12-2023     | "N/A"        | "N/A"             | 27-12-2023       | "N/A"          | "N/A"      | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 46,533.00     |              | 46,533.00     | 46,502.00           |            | 46,502.00    | "N/A"                     | "N/A"                         | "N/A"             | "N/A"             | "N/A"          | "N/A"      | Awarded with Issued Notice of Award              |                                              |
| 32010110890000<br>300219101327000                                                                              | 23GCF58 Procurement of Information Technology for use in HRAS, Budget Unit, Finance Section, Maintenance Section, Office of the District Engineer and Construction Section DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City                                                                                                                  | Nueva Ecija 2nd DEO | No                                     | NP-53.9 - Small Value Procurement | "N/A"                         | 21-12-2023     | "N/A"        | "N/A"             | 27-12-2023       | "N/A"          | "N/A"      | 28-12-2023                                | 28-12-2023      |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 969,950.00    |              | 969,950.00    | 964,500.00          |            | 964,500.00   | "N/A"                     | "N/A"                         | "N/A"             | "N/A"             | "N/A"          | "N/A"      | Awarded with Issued Notice of Award              |                                              |
| Total Allocated Budget of On-going Procurement Activities                                                      |                                                                                                                                                                                                                                                                                                                                                 |                     |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                                                       | 44,317,722.38 | 1,524,378.19 | 42,793,344.19 | 8,670,727.40        | 292,155.00 | 8,378,572.40 |                           |                               |                   |                   |                |            |                                                  |                                              |

Prepared by:

RICARDO B. FERNANDEZ  
BAC Secretariat

Recommended for Approval by:

ROBERT JAY N. PANAMIGAN  
BAC Chairperson

APPROVED:

ELPIDIO Y. TRINIDAD  
District Engineer

| Code (PAP)                     | Procurement Project                                                                                                                                                                                                                                                                | PMO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds                                       | Total          | MOOE | CO             | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/Completion/Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|----------------|------|----------------|-------|------|----|---------------------------|--------------|-------------------|------------------|----------------|------------|------------------------------------------------|-------------------------------------------|
| ONGOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                    |                     |                                        |                     |                     |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         |                                                       |                |      |                |       |      |    |                           |              |                   |                  |                |            |                                                |                                           |
|                                | 24CF0001 Bridge Program – Rehabilitation / Major Repair of Permanent Bridges – Vega Br. 1 (BOL316L2) along Bongabon-Rizal Aurora Rd.                                                                                                                                               | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | N/A                 | 06-10-2023     | 13-10-2023   | 07-11-2023        | 07-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 2,443,984.86   |      | 2,443,984.86   | 0     |      |    | NGO, COA, PCA             | 06-10-2023   | 06-10-2023        | 06-10-2023       | 06-10-2023     | 06-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0003 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure (Gabionmat) Pampanga River, Barangay Ugaya, Gabaldon, Nueva Ecija                          | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 02-10-2023          | 06-10-2023     | 13-10-2023   | 07-11-2023        | 07-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 86,849,993.44  |      | 86,849,993.44  | 0     |      |    | NGO, COA, PCA             | 06-10-2023   | 06-10-2023        | 06-10-2023       | 06-10-2023     | 06-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0004 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure along Pampanga River, Barangay Itabao Bana, Cabanatuan City, Nueva Ecija                | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 02-10-2023          | 06-10-2023     | 13-10-2023   | 07-11-2023        | 07-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 86,849,964.87  |      | 86,849,964.87  | 0     |      |    | NGO, COA, PCA             | 06-10-2023   | 06-10-2023        | 06-10-2023       | 06-10-2023     | 06-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0007 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure along Pampanga River, Palayan City, Nueva Ecija                                         | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 02-10-2023          | 06-10-2023     | 13-10-2023   | 07-11-2023        | 07-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 70,286,667.02  |      | 70,286,667.02  | 0     |      |    | NGO, COA, PCA             | 06-10-2023   | 06-10-2023        | 06-10-2023       | 06-10-2023     | 06-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0005 BIP-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Gymnasium), General Tinio, Nueva Ecija                                                                                                                         | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 02-10-2023          | 06-10-2023     | 13-10-2023   | 15-11-2023        | 15-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 5,940,000.00   |      | 5,940,000.00   | 0     |      |    | NGO, COA, PCA             | 06-10-2023   | 06-10-2023        | 06-10-2023       | 06-10-2023     | 06-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0006 BIP-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Gymnasium), Jaen, Nueva Ecija                                                                                                                                  | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 02-10-2023          | 06-10-2023     | 13-10-2023   | 15-11-2023        | 15-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 11,880,000.00  |      | 11,880,000.00  | 0     |      |    | NGO, COA, PCA             | 06-10-2023   | 06-10-2023        | 06-10-2023       | 06-10-2023     | 06-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0008 Convergence and Special Support Program – Construction / Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Minalungao National Park, San Leonardo & Pinaranda, Nueva Ecija         | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | N/A                 | 27-10-2023     | 13-11-2023   | 15-11-2023        | 15-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 4,899,936.99   |      | 4,899,936.99   | 0     |      |    | NGO, COA, NCAP            | 27-10-2023   | 27-10-2023        | 27-10-2023       | 27-10-2023     | 27-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0009 Convergence and Special Support Program – Construction / Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - San Leonardo – Jaen – San Isidro Bypass Road, Nueva Ecija                                    | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | N/A                 | 27-10-2023     | 13-11-2023   | 15-11-2023        | 15-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 4,899,979.52   |      | 4,899,979.52   | 0     |      |    | NGO, COA, NCAP            | 27-10-2023   | 27-10-2023        | 27-10-2023       | 27-10-2023     | 27-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0010 Sustainable Infrastructure Projects Alleviating Gaps (S-PAC) Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities, Construction / Improvement of NIA Access Roads, San Isidro and Gapan City, Nueva Ecija          | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 24-10-2023          | 27-10-2023     | 13-11-2023   | 15-11-2023        | 15-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 19,599,961.86  |      | 19,599,961.86  | 0     |      |    | NGO, COA, NCAP            | 27-10-2023   | 27-10-2023        | 27-10-2023       | 27-10-2023     | 27-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0011 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure along Pinaranda River, Barangay Pambuan, Gapan City, Nueva Ecija                        | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 24-10-2023          | 27-10-2023     | 13-11-2023   | 15-11-2023        | 15-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 96,499,905.21  |      | 96,499,905.21  | 0     |      |    | NGO, COA, NCAP            | 27-10-2023   | 27-10-2023        | 27-10-2023       | 27-10-2023     | 27-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0022 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Pinaranda River, Barangay San Lorenzo, Gapan City, Nueva Ecija                       | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 24-10-2023          | 27-10-2023     | 13-11-2023   | 15-11-2023        | 15-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 96,499,921.45  |      | 96,499,921.45  | 0     |      |    | NGO, COA, NCAP            | 27-10-2023   | 27-10-2023        | 27-10-2023       | 27-10-2023     | 27-10-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0002 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure along Pampanga River, Barangay Pagsa, Cabanatuan City, Nueva Ecija                      | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 86,849,911.76  |      | 86,849,911.76  | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0012 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure along Pampanga River, Barangay Sapang Buho, Palayan City, Nueva Ecija                   | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 86,849,927.01  |      | 86,849,927.01  | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0013 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sta. Rosa – Fort Magaysay Rd – K0112+130 – K0113+048.90                                                                                                | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 7,839,941.45   |      | 7,839,941.45   | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0014 Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Cabanatuan City Circumferential Rd – K0113 + (-139) – K0113 + 172, K0113 + 187.00 – K0113 + 480.90                                                                                                 | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 24,322,536.02  |      | 24,322,536.02  | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0015 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Bangad – Fort Magaysay Rd – K0123+111 – K0124+000                                                                                                      | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 14,013,943.04  |      | 14,013,943.04  | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0016 Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Sta. Rosa – Fort Magaysay Rd. – K0111 + 103.60 – K0111+399.30                                                                                                                                      | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 13,691,536.26  |      | 13,691,536.26  | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0018 Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads – Nueva Ecija-Aurora Rd – K0119+192 - K0119+231, K0119+231 - K0119+858, K0119+862 - K0118+1004.50, K0120+000 - K0120+040, K0120+040 - K0120+072 | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 61,952,910.86  |      | 61,952,910.86  | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0019 Asset Preservation Program – Preventive Maintenance – Secondary Roads – Nueva Ecija – Aurora Rd – K0151+000 - K0152+327.30                                                                                                                                                | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 26-10-2023          | 31-10-2023     | 07-11-2024   | 21-11-2023        | 21-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 19,599,961.34  |      | 19,599,961.34  | 0     |      |    | NGO, COA, PCA             | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0017 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Gapan – Fort Magaysay Rd – K0109+068 – K0109+216, K0109+878.00 – K0110+000.00, K0115+968 – K0116+000.00, K0117+520 – K0117+600, K0117+800 – K0117+866  | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 27-10-2023          | 09-11-2023     | 10-11-2023   | 22-11-2023        | 22-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 7,505,783.07   |      | 7,505,783.07   | 0     |      |    | NGO, COA, NCAP            | 07-11-2024   | 07-11-2024        | 07-11-2024       | 07-11-2024     | 07-11-2024 |                                                | Ongoing Procurement Process               |
|                                | 24CF0021 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure along Pinaranda River, Barangay San Vicente, Gapan City, Nueva Ecija                    | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 27-10-2023          | 09-11-2023     | 10-11-2023   | 22-11-2023        | 22-11-2023       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 144,749,991.17 |      | 144,749,991.17 | 0     |      |    | NGO, COA, NCAP            | 07-11-2024   | 07-11-2024        | 07-11-2024       | 07-11-2024     | 07-11-2024 |                                                | Ongoing Procurement Process               |
|                                | 24CF0020 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure (Gabion) at Pampanga River, Barangay Rugan, Gabaldon, Nueva Ecija                          | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 07-11-2024          | 08-11-2024     | 15-11-2024   | 28-11-2024        | 28-11-2024       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 48,999,939.83  |      | 48,999,939.83  | 0     |      |    | NGO, COA, PCA             | 08-11-2023   | 08-11-2023        | 08-11-2023       | 08-11-2023     | 08-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0023 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Pinaranda River Flood Control, Barangay Santo Tomas, Pinaranda, Nueva Ecija                                        | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 07-11-2024          | 08-11-2024     | 15-11-2024   | 28-11-2024        | 28-11-2024       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 141,840,507.32 |      | 141,840,507.32 | 0     |      |    | NGO, COA, PCA             | 08-11-2023   | 08-11-2023        | 08-11-2023       | 08-11-2023     | 08-11-2023 |                                                | Ongoing Procurement Process               |
|                                | 24CF0024 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Pinaranda River, Barangay Concepcion, General Tinio, Nueva Ecija                     | Nueva Ecija 2nd DEO | Yes                                    | Competitive Bidding | 07-11-2024          | 08-11-2024     | 15-11-2024   | 28-11-2024        | 28-11-2024       |                |           |                                           |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 79,657,828.73  |      | 79,657,828.73  | 0     |      |    | NGO, COA, PCA             | 08-11-2023   | 08-11-2023        | 08-11-2023       | 08-11-2023     | 08-11-2023 |                                                | Ongoing Procurement Process               |

|                                                                                                                                                                                                                                                                   |                     |     |                     |            |            |            |            |            |  |  |  |  |  |  |  |  |                                                       |                  |               |                  |      |      |                |            |            |            |            |            |                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----|---------------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|--|-------------------------------------------------------|------------------|---------------|------------------|------|------|----------------|------------|------------|------------|------------|------------|-----------------------------|
| 24CF0025 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Peharanda River, Barangay Santo Niño, Gapan City, Nueva Ecija       | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 07-11-2023 | 08-11-2023 | 15-11-2023 | 29-11-2023 | 29-11-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 96,499,940.52    | 96,499,940.52 | 0                |      |      | NGO, COA, NCAP | 08-11-2023 | 08-11-2023 | 08-11-2023 | 08-11-2023 | 08-11-2023 | Ongoing Procurement Process |
| 24CF0026 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Peharanda River, Barangay San Nicolas, Gapan City, Nueva Ecija      | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 07-11-2023 | 08-11-2023 | 08-11-2023 | 29-11-2023 | 29-11-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 96,499,992.23    | 96,499,992.23 | 0                |      |      | NGO, COA, NCAP | 08-11-2023 | 08-11-2023 | 08-11-2023 | 08-11-2023 | 08-11-2023 | Ongoing Procurement Process |
| 24CF0027 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sumacab – San Jose – Bonifacio Rd – K0112+777-K0112+962, K0114+155-K0114+420, K0114+580-K0114+744                                     | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 13-11-2023 | 15-11-2023 | 22-11-2023 | 05-12-2023 | 05-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 9,798,014.72     | 9,798,014.72  | 0                |      |      | NGO, COA, PCA  | 15-11-2023 | 15-11-2023 | 15-11-2023 | 15-11-2023 | 15-11-2023 | Ongoing Procurement Process |
| 24CF0028 Network Development Program – Off – Carriageway Improvement – Tertiary Roads – Gapan – Fort Magaysay Rd – K0113+778-K0113+242                                                                                                                            | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 13-11-2023 | 15-11-2023 | 22-11-2023 | 05-12-2023 | 05-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 12,236,211.21    | 12,236,211.21 | 0                |      |      | NGO, COA, PCA  | 15-11-2023 | 15-11-2023 | 15-11-2023 | 15-11-2023 | 15-11-2023 | Ongoing Procurement Process |
| 24CF0029 Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road at Sitio Bak Bak, Barangay Taguin, Santa Rosa, Nueva Ecija                       | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 23-11-2023 | 24-11-2023 | 01-12-2023 | 13-12-2023 | 13-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 5,939,965.64     | 5,939,965.64  | 0                |      |      | NGO, COA, NCAP | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | Ongoing Procurement Process |
| 24CF0030 BIP-Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Kalikid Sur, Cabanatuan City, Nueva Ecija                                                                                           | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | N/A        | 24-11-2023 | 01-12-2023 | 13-12-2023 | 13-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,950,000.00     | 4,950,000.00  | 0                |      |      | NGO, COA, NCAP | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | Ongoing Procurement Process |
| 24CF0031 Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation of Peharanda River Flood Control Structure, Barangay Strassan (Right Bank), Peharanda, Nueva Ecija | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 23-11-2023 | 24-11-2023 | 01-12-2023 | 13-12-2023 | 13-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 20,579,903.08    | 20,579,903.08 | 0                |      |      | NGO, COA, NCAP | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | Ongoing Procurement Process |
| 24CF0032 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Samon, Cabanatuan City, Nueva Ecija                                                                         | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | N/A        | 24-11-2023 | 01-12-2023 | 13-12-2023 | 13-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,950,000.00     | 4,950,000.00  | 0                |      |      | NGO, COA, NCAP | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | Ongoing Procurement Process |
| 24CF0033 Bridge Program – Replacement of Permanent Weak Bridges – Cebu St. (B0031712) along Nueva Ecija – Aurora Rd                                                                                                                                               | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 28,419,909.18    | 28,419,909.18 | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0034 Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major / Strategic Public Buildings / Facilities – Construction of Lined Canal along Road, San Isidro, Nueva Ecija                                                            | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | N/A        | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,949,995.80     | 4,949,995.80  | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0035 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Doha Josefa, Palayan City, Nueva Ecija                                                                      | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 5,940,000.00     | 5,940,000.00  | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0036 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Labi, Bongabon, Nueva Ecija                                                                                 | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 5,940,000.00     | 5,940,000.00  | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0037 Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Covered Court, Barangay Pataac, Cabanatuan City, Nueva Ecija                                                                        | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 5,940,000.00     | 5,940,000.00  | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0038 Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads – Nueva Ecija-Aurora Rd – K0158+950-K0159+900                                                                                  | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 10,779,928.78    | 10,779,928.78 | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0039 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Cabanatuan City-Carmen Rd – K0127+730-K0127+902, K0128+000-K0128+062                                                                  | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 11,465,989.43    | 11,465,989.43 | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0040 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Cabanatuan City-Carmen Rd – K0124+000-K0125+808                                                                                       | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 07-12-2023 | 14-12-2023 | 27-12-2023 | 27-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 28,713,991.11    | 28,713,991.11 | 0                |      |      | NGO, COA, PCA  | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | 07-12-2023 | Ongoing Procurement Process |
| 24CF0041 Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads – Cabanatuan City Circumferential Rd K0115+054-K0115+489                                                                        | Nueva Ecija 2nd DEO | Yes | Competitive Bidding | 05-12-2023 | 08-12-2023 | 15-12-2023 | 28-12-2023 | 28-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 14,700,913.34    | 14,700,913.34 | 0                |      |      | NGO, COA, NCAP | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 | Ongoing Procurement Process |
| 24CF0042 Asset Preservation Program – Preventive Maintenance – Tertiary Roads Cabanatuan City – Papaya Rd – K0117+000-K0117+984, K0119+314-K0119+577                                                                                                              | Nueva Ecija 2nd DEO | No  | Competitive Bidding | 05-12-2023 | 08-12-2023 | 15-12-2023 | 28-12-2023 | 28-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 30,095,794.04    | 30,095,794.04 | 0                |      |      | NGO, COA, NCAP | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 | Ongoing Procurement Process |
| 24CF0043 Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads – Sta. Rosa – Fort Magaysay Rd – K0108+881-K0108+1300                                                                           | Nueva Ecija 2nd DEO | No  | Competitive Bidding | 05-12-2023 | 08-12-2023 | 15-12-2023 | 28-12-2023 | 28-12-2023 |  |  |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 11,711,943.29    | 11,711,943.29 | 0                |      |      | NGO, COA, NCAP | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 | 11-12-2023 | Ongoing Procurement Process |
| Total Allotted Budget of Ongoing Procurement Activities                                                                                                                                                                                                           |                     |     |                     |            |            |            |            |            |  |  |  |  |  |  |  |  |                                                       | 1,634,643,545.45 | 0.00          | 1,634,643,545.45 | 0.00 | 0.00 | 0.00           | 0.00       |            |            |            |            |                             |

Prepared by:

RICARDO B. FERNANDEZ  
BAC Secretariat

Recommended for Approval by:

ROBERT JAY N. PANALIGAN  
BAC Chairperson

APPROVED:

ELPIDIO Y. TRINIDAD  
District Engineer