Procurement Program/Project	PMO/	Early	Mode of		Actual Procurement Activity											Source	ABC (Php)		Contra	ct Cost (Php)	List of Invited			Date of Receip	t of Invitation	1	Re	
	End User		Procurement	Pre-Proc Conference	Advertiseme nt of IB/REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Conctract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	of Funds	Total	MOOE	CO Total	MOOE C	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	mp ce	livey/Co letion/Ac otance (If plicable)
LETED PROCUREMENT ACTIVITI	ES																											
20GCE0001 Fuel and Lubricants FY 2020 for use in the operation of DPWH, Nueva Ecija 1st District Engineering Office	Nueva Ecija 1s DEO	st Si	Public Bidding	12/02/19	12/03/19 to 12/23/19	12/11/19	12/23/19	12/23/19	12/23/19	12/26/19 to 12/27/19	01/03/20	02/21/20	03/02/20	03/03/20			GAA 2020	6,099,000.00	6,099,000.00	5,811,100.00	5,811,100.00	1. COA 2. K of C 3. Builders Contractors Association			12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	
20GCE0002 Asphalt Kettle for use in the Repair and Maintenance of various National Roads, DPWH Nueva Ecija 1st District Engineering Office	-do-		Shopping	N/A	03/05/20 to 03/11/20	N/A	N/A	03/11/20	03/12/20	03/12/20	03/13/20	03/13/20	03/16/20	03/16/20	03/16/20	03/16/20	GAA 2020	522,000.00	522,000.00	520,920.00	520,920.00	N/A						
20GCE0003 Preventive Maintenance of Two (2) Diesel Generator installed inside the DPWH, Nueva Ecija 1st DEO	-do-		Small Value Procurement	N/A	03/11/20 to 03/17/20	N/A	N/A	06/08/20	06/09/20	06/10/20	06/10/20	06/11/20	06/17/20	06/18/20	06/30/20	06/30/20	GAA 2020	85,680.00	85,680.00	83,092.46	83,092.46	1. COA 2. K of C 3. Builders Contractors Association			03/12/20 03/11/20 03/12/20	03/12/20 03/11/20 03/12/20	03/12/20 03/11/20 03/12/20	
20GCE0004 Materials for use in the Repa & Maintenance of Variou National Roads DPWH Nuev Ecija 1st, D.E.O., La Torre Talavera, Nueva Ecija	ıs a -do-		Public Bidding	03/10/20	03/11/20 to 03/31/20	03/19/20	06/08/20	06/08/20	06/08/20 to 06/09/20	06/09/20 to 06/10/20	06/10/20	06/11/20	06/17/20	06/18/20	07/02/20	07/02/20	GAA 2020	3,478,280.00	3,478,280.00	3,381,060.00	3,381,060.00	1. COA 2. K of C 3. Builders Contractors Association			03/12/20 03/12/20 03/12/20	03/12/20 03/12/20 03/12/20	03/12/20 03/12/20 03/12/20	
20GCE0005 Occupational Supplies for use i the Activity 503 - Indirect Cos Work or Expenses for use in th Motorist Assistance during Hol Week, DPWH Nueva Ecija 1: District Engineering Office	st ie		Small Value Procurement	N/A	03/14/20 to 03/20/20	N/A	N/A	CANCELLED D	DUE TO PANDE	MIC COVID-19							GAA 2020	134,750.00	134,750.00	CANCELLED	CANCELLED	1. COA 2. K of C 3. Builders Contractors Association			03/16/20 03/16/20 03/16/20	03/16/20 03/16/20 03/16/20	03/16/20 03/16/20 03/16/20	
20GCE0006 Occupational Supplies for use in the Activity 503 - Indirect Cost Work or Expenses for use in th (Personal Protective Equipmen Roadside Worker Uniform, DPWH Nueva Ecija 1st District Engineering Office	e		Small Value Procurement	N/A	06/17/20 to 06/23/20	N/A	N/A	06/23/20	06/23/20	06/24/20	06/25/20	06/26/19	06/29/19	06/30/19	07/09/20	07/09/20	GAA 2020	488,708.00	488,708.00	484,330.00	484,330.00	1. COA 2. K of C 3. Builders Contractors Association			06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	
20GCE0008 Newsletter Vol. 2 Issue No. 1 fc 1st Quarter of 2020 for use of DPWH Nueva Ecija 1st District Engineering Office	or -do-		Shopping	N/A	06/19/20 to 06/24/20	N/A	N/A	06/24/20	06/25/20	06/25/20	06/25/20	06/26/20	06/29/20	06/30/20	07/01/20	07/02/20	GAA 2020	44,879.00	44,879.00	38,694.50	38,694.50	N/A						
1	1	1	1	1	1			1	1	L			1	Total Allote	d Budget of P	rocurement A	ctivities	10,8	353,297.00		ı – I		1					
													Total C	ontract Price o	f Procuremen	Activities Co	nducted			10,3	19,196.96		1					
													Total	avings (Total /	Alloted Budget	- Total Contra	ct Price)	\	534	1,100.04								1
ared By:			Head	UN P VA	NA NA			-					Checked	Зу:		(			ADO B. MAT	IAS	-		•		GER	ARDO T. Distriet E	DE GUZMA	N

Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office

Annex B

Page 1 of 2

## Department of Public Works and Highways, Nueva Ecija 1st District Engineering Office Procurement Monitoring Report as of January to June 2020

Procure	ment Monitoring Report as of			January to Jun	e 2020																									
Code	Procurement Program/Project	PMO/	Early	Mode of	Actual Procurement Activity													Source ABC (Php)			Contrac	Contract Cost (Php)		d		Date of Receipt of Invitation			Remark	
(PAP)		End	Procurement	Procurement														of				_		Observers						(Evolainir
· ·		llser			Pre-Proc	Advertiseme	Pre-Bid	Eligibility	Sub/Open of	Bid	Post	Date of BAC	Notice of	Conctract	Notice to	Delivery/Co	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual Delivey/Co	
		0.501			Conference	nt of IB/REOI	I Conference	Check	Bids	Evaluation	Qualification	Resolution	Award	Signing	Proceed	mpletion	Acceptance								Conference	Check	of Bids	Evaluation	mpletion/A	c change
												Recommendi																	ceptance (If	from the
								1				ng Award														1			applicable)	APP)

DGCE0007		Public Bidding	06/19/20	06/23/20	06/30/20	07/13/20	07/13/20					GAA	4,805,950.00	4,805,950.00		1. COA	06,	23/20 06	6/23/20	06/23/20
laterials for use in the Activity				to								2020				2. K of C	06,	23/20 06	6/23/20	06/23/20
09 - Other Traffic Services				07/13/20												3. Builders	06,	23/20 0	6/23/20	06/23/20
Centerline and Laneline	-do-															Contractors				
epainting) and in the Repair	-00-															Association				
nd Maintenance of Various																				
ational Roads																				
0GCE0009		Public Bidding	N/A	07/01/20	07/09/20	07/21/20	07/21/20					GAA	1,747,385.76	1,747,385.76		1. COA	07,	01/20 01	07/01/20	07/01/20
ecurity Services for use of				to								2020				2. K of C	07,	01/20 01	07/01/20	07/01/20
PWH, Nueva Ecija 1st District				07/21/20												3. Builders	07,	01/20 01	07/01/20	07/01/20
ngineering Office																Contractors				
	-do-															Association				

Prepared By:

JUN P. VANA

Head, BAC Seeretariat

Checked By:

DIOSDADO B. MATIAS BAC Chairman

< GERARDO T. DE GUZMAN District Engineer