

300214100147000 300214100147000 30020310180000 300102194963000 300204100750000 31011110387000	22GCF38 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 of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 3 - IT Parts, Accessories and Peripherals	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11/22-28/22	29-Nov-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022, SR2022-09-013659 dtd. 9/8/22, SR2022-07-012570 dtd. 7/22/22, SR2022-03-006000 dtd. 3/15/22, SR2022-03-006197 dtd. 3/15/22, SR2022-03-006326 dtd. 3/16/22, SR2022-02-0004159 dtd. 2/17/22	210,969.00		210,969.00	207,915.00		207,915.00	NGO, COA, CCWI, PCCI	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
200000100618000 300204101101000	22GCF38 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 of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 4 - COMMON OFFICE SUPPLIES (CUSTOMIZED)	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11/22-28/22	29-Nov-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022, SR2022-09-013659 dtd. 9/8/22, SR2022-07-012570 dtd. 7/22/22, SR2022-03-006000 dtd. 3/15/22, SR2022-03-006197 dtd. 3/15/22, SR2022-03-006326 dtd. 3/16/22, SR2022-02-0004159 dtd. 7/17/22	396,570.00		396,570.00	380,180.00		380,180.00	NGO, COA, CCWI, PCCI	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
200000100563000 200000100696000 200000100808000 200000100179000 200000100808000 300204101101000	22GCF38 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 of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 5 - SURVEY SUPPLIES AND MATERIALS	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11/22-28/22	29-Nov-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022, SR2022-09-013659 dtd. 9/8/22, SR2022-07-012570 dtd. 7/22/22, SR2022-03-006000 dtd. 3/15/22, SR2022-03-006197 dtd. 3/15/22, SR2022-03-006326 dtd. 3/16/22, SR2022-02-0004159 dtd. 2/17/22	342,036.00		342,036.00	339,660.00		339,660.00	NGO, COA, CCWI, PCCI	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
300204101101000 300204101101000 200000100840000 300204101101000	22GCF38 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 of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 6 - COMMON OFFICE EQUIPMENT	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	11/22-28/22	29-Nov-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	23-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022, SR2022-09-013659 dtd. 9/8/22, SR2022-07-012570 dtd. 7/22/22, SR2022-03-006000 dtd. 3/15/22, SR2022-03-006197 dtd. 3/15/22, SR2022-03-006326 dtd. 3/16/22, SR2022-02-0004159 dtd. 2/17/22	136,410.34		136,410.34	135,660.00		135,660.00	NGO, COA, CCWI, PCCI	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
300204101101000 300204101101000 200000100750000	21CSCF04 Procurement of Consulting Services for the Conduct of Parcelary Survey of DPWH Project, Gapan City Bypass Road, Gapan City San Isidro, Jaen, and San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	17-Nov-2022	11/24-30/22	09-Dec-2022	21-Dec-2022	21-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	09-Jan-2023	10-Jan-2023			SR222-11-015014 dtd. 11/11/2022	7,213,245.00		7,213,245.00	7,140,975.00		7,140,975.00	NGO, COA, PICE, CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		
200000100750000	21CSCF05 Procurement of Consulting Services for the Conduct of Parcelary Survey of DPWH Project, Zaragoza-San Antonio-Jaen Road, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	17-Nov-2022	11/24-30/22	09-Dec-2022	21-Dec-2022	21-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	09-Jan-2023	10-Jan-2023			SR222-11-015014 dtd. 11/11/2022	8,901,775.50		8,901,775.50	8,811,846.00		8,811,846.00	NGO, COA, PICE, CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		

200000100017000	22CF0130 Maintenance, Repair and Rehabilitation of Infrastructure Facilities & other Related Activities-Routine Maintenance of National Roads (Rehabilitation/Major Repair of Permanent Bridges (Re-Decking), Tablang Bridge (B00152L2) along Nueva Ecija-- Aurora Road, Palayan City, Nueva Ecija, K0134+617.00- K0134+638.86)	Nueva Ecija 2nd DEO	No	Competitive Bidding	28-Nov-2022	12/2-8/22	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2022	29-Dec-2022	09-Jan-2023	10-Jan-2023			SR2022-11-016098 dtd. 11/28/2022	9,649,994.17		9,649,994.17	9,556,561.26		9,556,561.26	NGO, COA, CCWL, NCAP	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22															
200000100027000	22GCF39 Procurement of Materials for use in the Repair/Maintenance of various National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	28-Nov-2022	12/2-8/22	09-Dec-2022	22-Dec-2022	22-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	09-Jan-2023	10-Jan-2023			SR2022-11-015770 dtd. 11/28/2022	12,096,802.00		12,096,802.00	12,017,500.00		12,017,500.00	NGO, COA, CCWL, PCCI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22															
200000100618000	21GCF48 Procurement of I.T. Equipment for the use in BMS & ECC/ CNC, Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-Dec-2022	N/A	N/A	20-Dec-2022	N/A	N/A	23-Dec-2022	27-Dec-2022	04-Jan-2023	05-Jan-2023			GAA 2022	808,464.20		808,464.20	733,462.00		733,462.00	N/A																				
200000100030000	21GCF49 Procurement of Surveying Equipment (Data Controller) for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2022	N/A	N/A	16-Dec-2022	N/A	N/A	27-Dec-2022	27-Dec-2022	04-Jan-2023	05-Jan-2023			GAA 2022	360,000.00		360,000.00	360,000.00		360,000.00	N/A																				
310109100912000	22GCF43 Procurement of Office Furnitures for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Dec-2022	N/A	N/A	N/A	N/A	N/A	20-Dec-2022	21-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022	230,413.30		230,413.30	223,600.00		223,600.00	N/A																				
320102104550000	22GCF44 Repair and Maintenance of Service Vehicles Hi-Ace Commuter Van and Pick-up TBA 310	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2022	N/A	N/A	16-Dec-2022	N/A	N/A	21-Dec-2022	21-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022	216,175.68		216,175.68	214,290.00		214,290.00	N/A																				
200000100023000	21GCF45 Repair and Maintenance of Office Equipment, Parts and Accessories for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	16-Dec-2022	N/A	N/A	20-Dec-2022	N/A	N/A	27-Dec-2022	23-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022	55,000.00		55,000.00	51,600.00		51,600.00	N/A																				
200000100640000	21GCF46 Procurement of Office Equipment Parts Supplies and Consumables for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	04-Oct-2022	N/A	N/A	N/A	N/A	N/A	22-Dec-2022	23-Dec-2022	03-Jan-2023	04-Jan-2023			GAA 2022	135,547.00		135,547.00	130,500.00		130,500.00	N/A																				
200000100179000 200000100950000	21GCF47 Procurement of I.T. Equipment for use in CLLEX Planning and Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2022	N/A	N/A	N/A	N/A	N/A	23-Dec-2022	27-Dec-2022	04-Jan-2023	05-Jan-2023			GAA 2022	614,686.56		614,686.56	563,467.00		563,467.00	N/A																				
Total Allotted Budget of Procurement Activities																		62,103,656.14	0.00	62,103,656.14																									
Total Contract Price of Procurement Activities Conducted																					61,196,080.80	0.00	61,196,080.80																						
Total Savings (Total Allotted Budget - Total Contract Price)																		907,575.34																											

Prepared by:

RICARDO B. FERNANDEZ
BAC Secretariat

Recommended for Approval by:

ROBERT JAY N. PANALIGAN
BAC Chairperson

APPROVED:

ELPIDIO Y. TRINIDAD
District Engineer

man-bm

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)
COMPLETED PROCUREMENT ACTIVITIES																																
300226106036000	23CF0001 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Health Facilities), Barangay Bagong Sikat, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	26-Oct-2022	04-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,130.85		4,875,130.85	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106037000	23CF0002 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Health Facilities), Barangay Bakod Bayan, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	26-Oct-2022	04-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,130.85		4,875,130.85	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106038000	23CF0003 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Health Facilities), Barangay Calawagan, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2023	24-Oct-2023	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,763.57		4,875,763.57	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106039000	23CF0004 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Health Facilities), Barangay Talipapa, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	13-Oct-2022	26-Oct-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,307.39		4,875,307.39	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106040000	23CF0005 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Macatbong, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	13-Oct-2022	24-Oct-2023	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,130.85		4,875,130.85	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106042000	23CF0006 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Bureau of Jail and Management and Penology, Barangay Kalikid Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	24-Oct-2023	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,119.33		4,876,119.33	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106043000	23CF0007 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Zulueta, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	26-Oct-2022	14-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,130.85		4,875,130.85	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106028000	23CF0008 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Camp Tinio Elementary School, Barangay Camp Tinio, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	24-Oct-2023	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,119.33		4,876,119.33	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106031000	23CF0009 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Health Facilities), Barangay Mapalad, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	24-Oct-2023	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,130.85		4,875,130.85	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106032000	23CF0010 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Popolon, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	14-Oct-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,639.34		4,875,639.34	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		
300226106030000	23CF0011 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Health Facilities), Barangay Polillo, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	26-Oct-2022	04-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,874,909.32		4,874,909.32	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/E nd-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)	
COMPLETED PROCUREMENT ACTIVITIES																																
30021510604000	23CF0012 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Multi-Purpose Building (Covered Court), Valle Cruz Elementary School, Barangay Valle Cruz, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	24-Oct-2023	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,812.79		4,876,812.79	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22				
30022610607000	23CF0013 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sapang, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	14-Oct-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,727.37		4,875,727.37	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22				
30022610603000	23CF0014 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Talabutang Sur, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	14-Oct-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,880,677.06		4,880,677.06	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22				
300215106035000	23CF0015 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Pinamalisan, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	14-Oct-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,870,690.97		4,870,690.97	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22				
310203100677000	23CF0016 Road Widening – Tertiary Roads – Bangad-Fort Magsaysay Rd – K0131+711 – K0132+027	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	09/23-29/2022	30-Sep-2022	13-Oct-2022	13-Oct-2022	14-Oct-2022	14-Oct-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023	Government of the Philippines (current year's budget)	4,027,728.96		4,027,728.96	3,991,384.80		3,991,384.80	NGO, COA, CCWI, NCAP	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22				
330102105001000	23CF0018 Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Pampanga River, Barangay Bagong Sikat, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	29-Sep-2022	10/7-13/22	14-Oct-2022	27-Oct-2022	27-Oct-2022	28-Oct-2022	11-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023	Government of the Philippines (current year's budget)	29,399,953.80		29,399,953.80	28,666,092.37		28,666,092.37	NGO, COA, CCWI, NCAP	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22				
330102105369000	23CF0019 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Mitigation Structure along Pampanga River, Sta. 40+300.00-Sta. 40+634.70, Barangay Sto. Tomas South, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	29-Sep-2022	10/7-13/22	14-Oct-2022	27-Oct-2022	27-Oct-2022	28-Oct-2022	11-Nov-2022	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023	Government of the Philippines (current year's budget)	72,374,949.98		72,374,949.98	70,565,929.42		70,565,929.42	NGO, COA, CCWI, NCAP	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22				
320102105371000	23CF0020 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Mitigation Structure along Pampanga River, Sta. 26+360.00-Sta. 26+697.60, Barangay Alua, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	29-Sep-2022	10/7-13/22	14-Oct-2022	27-Oct-2022	27-Oct-2022	14-Nov-2022	18-Nov-2022	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023	Government of the Philippines (current year's budget)	72,374,973.41		72,374,973.41	70,570,338.60		70,570,338.60	NGO, COA, CCWI, NCAP	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22				
310106100911000	23CF0021 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Gapan-Fort Magsaysay Rd., K0095+000-K0096+000, K0096+604-K0096+740.37	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	29-Sep-2022	10/7-13/22	14-Oct-2022	27-Oct-2022	27-Oct-2022	28-Oct-2022	11-Nov-2022	21-Feb-2023	22-Feb-2023	03-Mar-2023	06-Mar-2023	Government of the Philippines (current year's budget)	17,051,906.12		17,051,906.12	16,643,949.45		16,643,949.45	NGO, COA, CCWI, NCAP	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22				
300203102383000	23CF0023 Construction / Improvement of Access Roads leading to Declared Tourism Destinations - San Leonardo-Jaen-San Isidro Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	29-Sep-2022	10/7-13/22	14-Oct-2022	27-Oct-2022	27-Oct-2022	28-Oct-2022	11-Nov-2022	27-Jan-2023	27-Jan-2023	03-Mar-2023	06-Mar-2023	Government of the Philippines (current year's budget)	14,699,993.10		14,699,993.10	14,345,168.29		14,345,168.29	NGO, COA, CCWI, NCAP	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22				
310105100800000	23CF0017 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Nueva Ecija – Aurora Rd – K0131+007-K0131+843, K0132+066-K0133+000, K0133+233-K0134+500, K0135+835-K0136+461, K0137+900-K0138+144, K0139+284-K0140+000	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	29-Sep-2022	10/7-13/22	14-Oct-2022	28-Oct-2022	28-Oct-2022	28-Oct-2022	11-Nov-2022	02-Feb-2023	06-Feb-2023	15-Jan-2023	16-Feb-2023	Government of the Philippines (current year's budget)	86,753,487.41		86,753,487.41	84,575,854.46		84,575,854.46	NGO, COA, CCWI, NCAP	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22				

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	
COMPLETED PROCUREMENT ACTIVITIES																															
300221103049000	23CF0022 Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road / s leading to Major / Strategic Public Buildings / Facilities - Construction of Road, Barangay Panascac, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	10/7-13/22	14-Oct-2022	28-Oct-2022	28-Oct-2022	28-Oct-2022	11-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,949,938.62		4,949,938.62	4,823,674.43		4,823,674.43	NGO, COA, CCWI, NCAP	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	
310102101232000	23CF0024 Asset Preservation – Preventive Maintenance - Secondary Roads – Nueva Ecija–Aurora Rd – KO119 + 460.00 - KO120 + 020.00, KO124 + 225.70 - KO124 + 600.00, KO126 + 247.00 - KO126 + 297.70, KO126 + 769.70 - KO126 + 827.70, KO127 + 067.70 - KO127 + 134.40, KO127 + 210.40 - KO127 + 338.70, KO127 + 478.00 - KO127 + 567.50, KO127 + 722.90 - KO127 + 865.40, KO127 + 940.00 - KO128 + 141.60, KO128 + 354.60 - KO128 + 412.00	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2023	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	31,412,870.81		31,412,870.81	30,630,747.35		30,630,747.35	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
300221103048000	23CF0025 Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road / s leading to Major / Strategic Public Buildings / Facilities - Construction of Road (Villa Emilia), Barangay Kalikid Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	5,939,981.31		5,939,981.31	5,790,875.22		5,790,875.22	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
310105100861000	23CF0026 Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads - Bongabon – Rizal – Aurora Rd – KO145 + (-872) - KO145 + 147, KO145 + 153 - KO145 + 313, KO145 + 356.00 - KO145 + 364.00, KO145 + 556.50 - KO145 + 566.50, KO145 + 964.00 - KO145 + 1094.00, KO146 + 260.00 - KO146 + 320.00, KO146 + 580.00 - KO146 + 680.00, KO146 + 753.00 - KO146 + 810.00	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	34,596,916.01		34,596,916.01	33,722,270.11		33,722,270.11	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
300225101089000	23CF0028 Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Drainage Canal, Barangay Valle Cruz, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	5,939,960.93		5,939,960.93	5,791,378.53		5,791,378.53	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
310106100914000	23CF0029 Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sta Rosa-Fort Magsaysay Rd KO108 + (-421.00) - KO108 + (-240.00), KO108 + (-203.90) - KO108 + (-187.50), KO108 + (-147.00) - KO108 + (-142.50), KO121 + 135.00 - KO121 + 543.90	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	9,963,627.01		9,963,627.01	9,863,922.05		9,863,922.05	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
310106100213000	23CF0030 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Bangad-Fort Magsaysay Rd – KO126+817-KO127+000, KO127+495.00-KO128+848.00	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	21-Feb-2023	22-Feb-2023	03-Mar-2023	06-Mar-2023			Government of the Philippines (current year's budget)	22,931,932.89		22,931,932.89	22,359,688.92		22,359,688.92	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
310106100912000	23CF0032 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Valdefuente-Fortaleza Rd – KO121+000.00-KO121+057.15, KO121+104.20-KO121+392.00	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	21-Feb-2023	22-Feb-2023	03-Mar-2023	06-Mar-2023			Government of the Philippines (current year's budget)	5,781,990.76		5,781,990.76	5,638,080.60		5,638,080.60	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
310202101256000	23CF0033 Network Development – Road Widening – Secondary Roads - Nueva Ecija-Aurora Rd – KO148 + 168.20 - KO150 + 238.00	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	60,964,785.53		60,964,785.53	59,426,433.34		59,426,433.34	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	
310106100910000	23CF0034 Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads – Jct Tabláng – Gabaldon Rd – KO136 + 000.00-KO136 + 960.00, KO140 + 029.00 - KO140 + 140.00, KO141 + 000.00 - KO141 + 471.40, KO141 + 478.30 - KO141 + 835.00, KO144 + 795.00 - KO144 + 988.50, KO146 + 945.00 - KO147 + 307.50, KO147 + 314.50 - KO147 + 542.00, KO147 + 740.00 - KO147 + 955.00, KO147 + 1210.00 - KO147 + 1284.40, KO148 + 000.00 - KO149 + 305.00	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2022	10/19-25/2022	26-Oct-2022	08-Nov-2022	08-Nov-2022	09-Nov-2022	18-Nov-2022	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	35,248,586.63		35,248,586.63	34,367,659.39		34,367,659.39	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	

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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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
31020101159000	23CF0027 Network Development – Road Widening – Primary Roads – Jose Abad Santos Ave (JASA) – K0109 + 872.30 - K0109 + 1010, K0110 + 000.00 - K0110 + 051.15	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2023	10/19-25/2022	26-Oct-2022	09-Nov-2022	09-Nov-2022	09-Nov-2022	18-Nov-2022	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	10,314,450.53		10,314,450.53	10,159,515.54		10,159,515.54	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22			
320102105370000	23CF0031 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Mitigation Structure along Pampanga River, Sta. 25+760.00-Sta. 26+048.40, Barangay Calaba, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Oct-2023	10/19-25/2022	26-Oct-2022	09-Nov-2022	09-Nov-2022	09-Nov-2022	18-Nov-2022	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	72,374,944.72		72,374,944.72	70,780,380.20		70,780,380.20	NGO, COA, CCWI, NCAP	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22			
310209100420000	23CF0035 Network Development Program – DIT-Carriageway Improvement – Tertiary Roads – Gapan – Fort Magsaysay Rd – K0104+700.00-K0105+306.70	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	26-Oct-2022	10/28-11/3/2022	04-Nov-2022	17-Nov-2022	17-Nov-2022	18-Nov-2022	25-Nov-2022	21-Feb-2023	22-Feb-2023	03-Mar-2023	06-Mar-2023			Government of the Philippines (current year's budget)	20,289,941.84		20,289,941.84	19,590,030.08		19,590,030.08	NGO, COA, CCWI, NCAP	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22			
300203102129000	23CF0036 Construction / Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Minalungao National Park, San Leonardo & Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	26-Oct-2022	10/28-11/3/2022	04-Nov-2022	17-Nov-2022	17-Nov-2022	18-Nov-2022	25-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	19,599,976.57		19,599,976.57	19,112,988.20		19,112,988.20	NGO, COA, CCWI, NCAP	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22			
300226106038000	23CF0037 Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Pula, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	10/28-11/3/2022	04-Nov-2022	18-Nov-2022	18-Nov-2022	22-Nov-2022	28-Nov-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,385.13		4,826,385.13	NGO, COA, CCWI, NCAP	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22			
32010108968000	23CF0038 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure (Gabion) at Pampanga River, Barangay Ligaya, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	26-Oct-2022	10/28-11/3/2022	04-Nov-2022	18-Nov-2022	18-Nov-2022	22-Nov-2022	28-Nov-2022	02-Feb-2023	06-Feb-2023	15-Feb-2023	16-Feb-2023			Government of the Philippines (current year's budget)	77,199,958.44		77,199,958.44	75,267,883.29		75,267,883.29	NGO, COA, CCWI, NCAP	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22			
300203103382000	23CF0040 Construction / Improvement of Access Roads leading to Declared Tourism Destinations - San Isidro-Pulo-Bulualto Bypass Road, San Isidro and Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	14-Nov-2022	11/17-23/2022	24-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022	19-Dec-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	14,699,992.62		14,699,992.62	14,449,004.89		14,449,004.89	NGO, COA, CCWI, NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22			
320102105377000	23CF0043 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Wall Structure with Secondary Road along Peñaranda River, Purok Camia B, Barangay Rio Chico, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	14-Nov-2022	11/17-23/2022	24-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022	19-Dec-2022	10-Feb-2023	13-Feb-2023	22-Feb-2023	23-Feb-2023			Government of the Philippines (current year's budget)	96,499,975.07		96,499,975.07	94,469,329.65		94,469,329.65	NGO, COA, CCWI, NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22			
320102105355000	23CF0044 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Flood Control Structure along Pampanga River, Brgy. Santa Isabel, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	14-Nov-2022	11/17-23/2022	24-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022	19-Dec-2022	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	64,770,773.75		64,770,773.75	63,132,126.45		63,132,126.45	NGO, COA, CCWI, NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22			
310204101975000	23CF0041 Network Development Program - Construction of By-Pass and Diversion Roads - Felipe Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	14-Nov-2022	11/17-23/2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	26-Jan-2023	30-Jan-2023	02-Feb-2023	06-Feb-2023	15-Feb-2023	16-Feb-2023			Government of the Philippines (current year's budget)	96,499,983.05		96,499,983.05	95,051,441.91		95,051,441.91	NGO, COA, CCWI, NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		
2401041019810000	23CF0042 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure (Gabion) at Pampanga River, Barangay Bugnan, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	14-Nov-2022	11/17-23/2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	23-Dec-2022	02-Feb-2023	06-Feb-2023	15-Feb-2023	16-Feb-2023			Government of the Philippines (current year's budget)	90,227,416.41		90,227,416.41	88,397,389.39		88,397,389.39	NGO, COA, CCWI, NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22			
2401041019820000	23CF0045 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Peñaranda River, Barangay Sto. Tomas, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	14-Nov-2022	11/17-23/2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	21-Dec-2022	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	96,499,998.94		96,499,998.94	94,475,987.07		94,475,987.07	NGO, COA, CCWI, NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22			

Code (PAP)	Procurement Project	PMO/E nd-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)
COMPLETED PROCUREMENT ACTIVITIES																																
31020910643000	23CF0046 Network Development – Off-Carriageway Improvement – Tertiary Roads – Gapan-Fort Magsaysay Rd – K0094+(-215)-K0094+387, K0095+020-K0095+240, K0095+320-K0095+358, K0096+000-K0096+600	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	14-Nov-2022	11/17-23/2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	21-Dec-2022	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	29,174,520.44		29,174,520.44	28,676,605.42		28,676,605.42	NGO, COA, CCWI, NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		
310301100991000	23CF0047 Asset Preservation Program – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave (JASA) – KO 113+753-KO 114+911	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	15-Nov-2022	11/22-28/2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	14-Dec-2022	23-Dec-2022	21-Feb-2023	22-Feb-2023	03-Mar-2023	03-Mar-2023			Government of the Philippines (current year's budget)	21,898,931.80		21,898,931.80	21,548,283.14		21,548,283.14	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310301100990000	23CF0048 Asset Preservation Program – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave (JASA) – KO 111+170-KO 111+1091, KO 112+934.35-KO 113+753	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	15-Nov-2022	11/22-28/2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	14-Dec-2022	23-Dec-2022	21-Feb-2023	22-Feb-2023	03-Mar-2023	06-Mar-2023			Government of the Philippines (current year's budget)	47,345,664.74		47,345,664.74	46,593,000.30		46,593,000.30	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310301100795000	23CF0049 Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – K0090+915-K0092+617	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	15-Nov-2022	11/22-28/2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	14-Dec-2022	23-Dec-2022	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	58,442,308.18		58,442,308.18	57,560,747.23		57,560,747.23	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
300231103058000	23CF0050 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Poblacion West, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	11/22-28/2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	14-Dec-2022	23-Dec-2022	14-Mar-2023	15-Mar-2023	23-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	4,949,948.33		4,949,948.33	4,869,815.81		4,869,815.81	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
30023103142000	23CF0054 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and / or Bridges from the National Road / s leading to Major / Strategic Public Buildings / Facilities - Improvement of PBRIS Extension Lateral A-1 Canal Roadway (leading to Zaragoza-Jaen Provincial Road), Barangay Imbunia, Jaen, Nueva Ecija (KATUBIGAN - Kalsada Tungo sa Patubigan)	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	15-Nov-2022	11/22-28/2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	14-Dec-2022	23-Dec-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	5,487,981.43		5,487,981.43	5,396,158.58		5,396,158.58	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
30023103141000	23CF0055 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and / or Bridges from the National Road / s leading to Major / Strategic Public Buildings / Facilities - Improvement of PBRIS Extension Lateral A-1 Canal Roadway (leading to Sta. Rosa-Tarlac National Road), Barangay Imbunia, Jaen, Nueva Ecija (KATUBIGAN - Kalsada Tungo sa Patubigan)	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	15-Nov-2022	11/22-28/2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	14-Dec-2022	23-Dec-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	5,487,955.85		5,487,955.85	5,396,625.84		5,396,625.84	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
300226106045000	23CF0051 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Malimba, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	11/22-28/2022	29-Nov-2022	14-Dec-2022	14-Dec-2022	15-Dec-2022	27-Dec-2022	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,382.32		4,875,382.32	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
30023103160000	23CF0053 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and / or Bridges from the National Road / s leading to Major / Strategic Public Buildings / Facilities - Improvement of PBRIS Extension Lateral A-1 Canal Roadway, Barangay Rajal Centro, Sta. Rosa, Nueva Ecija (KATUBIGAN - Kalsada Tungo sa Patubigan)	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Nov-2022	11/22-28/2022	29-Nov-2022	14-Dec-2022	14-Dec-2022	15-Dec-2022	27-Dec-2022	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	15,483,974.37		15,483,974.37	15,237,922.37		15,237,922.37	NGO, COA, CCWI, NCAP	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
300226106029000	23CF0056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Isla, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	12/2-8/2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	03-Jan-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,564.57		4,875,564.57	NGO, COA, CCWI, NCAP	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
320102109854000	23CF0058 Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure (Gabion) at Calaanan River Labi Section, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Nov-2022	12/2-8/2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	03-Jan-2023	27-Jan-2023	27-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (current year's budget)	48,999,974.43		48,999,974.43	47,970,840.16		47,970,840.16	NGO, COA, CCWI, NCAP	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		

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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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226106056000	23CF0052 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Gymnasium), Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Nov-2022	12/2-8/2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	06-Jan-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,880,578.03		5,880,578.03	NGO, COA, CCWI, NCAP	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300226106048000	23CF0057 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Sampaguita, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	12/2-8/2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	04-Jan-2023	12-Jan-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,874,283.55		4,874,283.55	NGO, COA, CCWI, NCAP	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300102105376000	23CF0059 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Peñaranda River, Barangay Sto. Niño, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Nov-2022	12/2-8/2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	06-Jan-2023	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	96,499,989.02		96,499,989.02	94,424,986.27		94,424,986.27	NGO, COA, CCWI, NCAP	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300221105951000	23CF0060 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Macabaklay, Gapan Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Nov-2022	12/2-8/2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	06-Jan-2023	14-Mar-2023	15-Mar-2023	23-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	11,879,990.28		11,879,990.28	11,701,735.65		11,701,735.65	NGO, COA, CCWI, NCAP	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300226106049000	23CF0062 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Gymnasium), Barangay Palale, General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	12/9-15/2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	04-Jan-2023	12-Jan-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,377.78		4,875,377.78	NGO, COA, CCWI, NCAP	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
300226106053000	23CF0063 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	12/9-15/2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	03-Jan-2023	13-Jan-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,497.93		4,875,497.93	NGO, COA, CCWI, NCAP	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
300226106054000	23CF0064 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Gymnasium), San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	06-Dec-2022	12/9-15/2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	13-Jan-2022	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,851,025.77		5,851,025.77	NGO, COA, CCWI, NCAP	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
320102105378000	23CF0065 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Peñaranda River, Brgy. San Vicente, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	06-Dec-2022	12/9-15/2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	13-Jan-2022	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	96,499,995.78		96,499,995.78	94,565,732.93		94,565,732.93	NGO, COA, CCWI, NCAP	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
310010100800000	22GCI45 Procurement of Fuel/Fuel Additives & Anti Corrosive of DPWH Crawler Tractor L3-1704 and Hydraulic Excavator F16-113 for the Dredging of Dupinga River, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	13-Dec-2022	12/16-22/2022	23-Dec-2022	12-Jan-2023	12-Jan-2023	12-Jan-2023	12-Jan-2023	12-Jan-2023	16-Jan-2023	26-Jan-2023	27-Jan-2023			Government of the Philippines (current year's budget)	7,633,142.00		7,633,142.00	7,594,373.50		7,594,373.50	NGO, COA, CCWI, PCCI	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22		
310010100800000	23CF0066 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Jct Tablang - Gabaldon Rd - K0150+560-K0150+695	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Dec-2022	12/16-22/2022	23-Dec-2022	12-Jan-2023	12-Jan-2023	07-Feb-2023	08-Feb-2023	09-Feb-2023	10-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	15,015,467.45		15,015,467.45	14,775,148.40		14,775,148.40	NGO, COA, CCWI, NCAP	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22		
	23CF0067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Bayanihan, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Dec-2022	12/16-22/2022	23-Dec-2022	12-Jan-2023	12-Jan-2023	07-Feb-2023	08-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,628,137.27		14,628,137.27	NGO, COA, CCWI, NCAP	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22		
	23CF0068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	12/16-22/2022	23-Dec-2022	12-Jan-2023	12-Jan-2023	07-Feb-2023	08-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,972.89		4,875,972.89	NGO, COA, CCWI, NCAP	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22		

Code (PAP)	Procurement Project	PMO/E nd-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)
COMPLETED PROCUREMENT ACTIVITIES																																
300221103050000	23CF0069 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge Phase I, Brgy. Burol, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Dec-2022	12/16-22/2022	23-Dec-2022	12-Jan-2023	12-Jan-2023	12-Jan-2023	23-Jan-2023	14-Mar-2023	15-Mar-2023	23-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	7,839,996.95		7,839,996.95	7,713,161.74		7,713,161.74	NGO, COA, CCWI, NCAP	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22		
300221103050000	23CF0070 Network Development Program - Construction of By-Pass and Diversion Roads - Sta. Rosa-Cesar Angeles-Emilio Vergara Bypass Road, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	20-Dec-2022	12/23-29/2022	04-Jan-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	13-Feb-2023	14-Feb-2023	15-Feb-2023	24-Feb-2023	27-Feb-2023			Government of the Philippines (current year's budget)	96,499,936.45		96,499,936.45	94,856,316.42		94,856,316.42	NGO, COA, CCWI, NCAP	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300235101070000	23CF0071 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage Canal, Brgy. Aduas Centro, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	12/23-29/2022	04-Jan-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	13-Feb-2023	14-Mar-2023	15-Mar-2023	23-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	4,949,925.67		4,949,925.67	4,890,460.80		4,890,460.80	NGO, COA, CCWI, NCAP	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300200100003000	22CF0131 Repair/Maintenance of Flood Control Structures along Pampanga River, Brgy. Sto. Tomas North, Jaen, Nueva Ecija, Sta. 41+843.60 to Sta. 42+300.40	Nueva Ecija 2nd DEO	No	Competitive Bidding	06-Dec-2022	12/9-15/2022	04-Jan-2023	07-Feb-2023	07-Feb-2023	28-Feb-2023	03-Mar-2023	06-Mar-2023	07-Mar-2023	17-Mar-2023	20-Mar-2023			Calamity Fund	28,583,257.81		28,583,257.81	28,410,480.18		28,410,480.18	NGO, COA, CCWI, NCAP	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
300200100003000	22CF0132 Rehabilitation of Pampanga River Flood Control, Brgy. Sto. Tomas North, Jaen, Nueva Ecija, Sta. 42+300.40 to Sta. 42+564.40	Nueva Ecija 2nd DEO	No	Competitive Bidding	06-Dec-2022	12/9-15/2022	04-Jan-2023	07-Feb-2023	07-Feb-2023	28-Feb-2023	03-Mar-2023	06-Mar-2023	07-Mar-2023	17-Mar-2023	20-Mar-2023			Calamity Fund	17,427,890.13		17,427,890.13	17,237,694.73		17,237,694.73	NGO, COA, CCWI, NCAP	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
300200100003000	22CF0133 Repair/Maintenance of Tabuating Flood Control Structures along Pampanga River, San Leonardo, Nueva Ecija, Sta. 0+000 to Sta. 0+050.00	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	12/9-15/2022	04-Jan-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	13-Feb-2023	14-Feb-2023	15-Feb-2023	08-Mar-2023	09-Mar-2023			Calamity Fund	4,284,604.51		4,284,604.51	4,249,848.58		4,249,848.58	NGO, COA, CCWI, NCAP	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
310101100789000	23CF0073 Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – K0087+542-K0089+227	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Dec-2022	1/4-10/2023	27-Jan-2023	08-Feb-2023	08-Feb-2023	15-Feb-2023	21-Feb-2023	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	77,199,977.75		77,199,977.75	76,112,971.04		76,112,971.04	NGO, COA, CCWI, NCAP	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23		
310101100790000	23CF0074 Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – K0092+617-K0093+755.99	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Dec-2022	1/4-10/2023	27-Jan-2023	08-Feb-2023	08-Feb-2023	15-Feb-2023	21-Feb-2023	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	60,492,948.38		60,492,948.38	59,650,629.90		59,650,629.90	NGO, COA, CCWI, NCAP	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23		
300221030560000	23CF0080 CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Pedro Manubay Bypass Road, Santa Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	18-Jan-2023	1/20-26/2023	27-Jan-2023	08-Feb-2023	08-Feb-2023	28-Feb-2023	03-Mar-2023	14-Mar-2023	15-Mar-2023	23-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	27,733,934.24		27,733,934.24	27,262,108.16		27,262,108.16	NGO, COA, CCWI, NCAP	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23		
300219101947000	23CF0081 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction (Improvement) of Drainage Structure, Barangay San Lorenzo, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	18-Jan-2023	1/20-26/2023	27-Jan-2023	08-Feb-2023	08-Feb-2023	09-Feb-2023	21-Feb-2023	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	19,599,956.44		19,599,956.44	19,305,513.81		19,305,513.81	NGO, COA, CCWI, NCAP	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23		
310101100791000	23CF0072 Asset Preservation Program – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave (JASA) – K0107+532-K0109+469	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Dec-2022	1/4-10/2023	24-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	27-Feb-2023	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	91,674,968.73		91,674,968.73	90,387,961.35		90,387,961.35	NGO, COA, CCWI, NCAP	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23		
320102103375000	23CF0075 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Peñaranda River, Barangay Pambuan, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	11-Jan-2023	1/13-19/2023	30-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	27-Feb-2023	14-Mar-2023	14-Mar-2023	23-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)	96,499,911.74		96,499,911.74	91,674,910.15		91,674,910.15	NGO, COA, CCWI, NCAP	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23		
300235101340000	23CF0077 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	1/13-19/2023	30-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	27-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,288.85		4,875,288.85	NGO, COA, CCWI, NCAP	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23		

Code (PAP)	Procurement Project	PMO/E nd-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	
COMPLETED PROCUREMENT ACTIVITIES																															
300219101316000	23CF0078 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure along Peñaranda River, Barangay Sinasajan (Right), Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	11-Jan-2023	1/13-19/2023	30-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	27-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023		Government of the Philippines (current year's budget)	96,499,924.12		96,499,924.12	89,744,929.15		89,744,929.15	NGO, COA, CCWI, NCAP	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23		
300221103052000	23CF0082 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road (Camp Tinio - Kalkikid Norte, going to BIMP), Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	08-Feb-2023	2/10-16/2023	17-Feb-2023	01-Mar-2023	01-Mar-2023	10-Mar-2023	17-Mar-2023	23-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023		Government of the Philippines (current year's budget)	18,619,944.15		18,619,944.15	18,300,777.99		18,300,777.99	NGO, COA, CCWI, NCAP	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23		
300221103054000	23CF0083 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road Purok 6, Brgy. Buliran, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	08-Feb-2023	2/10-16/2023	17-Feb-2023	01-Mar-2023	01-Mar-2023	10-Mar-2023	17-Mar-2023	23-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023		Government of the Philippines (current year's budget)	25,479,935.38		25,479,935.38	25,043,912.53		25,043,912.53	NGO, COA, CCWI, NCAP	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23		
300105101020000	23CF0084 Construction (Completion) of DPWH Nueva Ecija 2nd DEO Building, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	08-Feb-2023	2/10-16/2023	17-Feb-2023	01-Mar-2023	01-Mar-2023	10-Mar-2023	17-Mar-2023	02-May-2023	03-May-2023	17-May-2023	18-May-2023		Government of the Philippines (current year's budget)	18,110,070.00		18,110,070.00	17,838,325.71		17,838,325.71	NGO, COA, CCWI, NCAP	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23		
300221103057000	23CF0086 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Roads for Sitio Sibug, Brgy. Rio Chico, General Tinio, Nueva Ecija (Phase I)	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Feb-2023	2/16-22/2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	12-Apr-2023	13-Apr-2023	17-Apr-2023	18-Apr-2023	27-Apr-2023	28-Apr-2023		Government of the Philippines (current year's budget)	11,759,903.98		11,759,903.98	11,561,279.74		11,561,279.74	NGO, COA, CCWI, NCAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320102105168000	23CF0087 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Mitigation Structure along Peñaranda River, Sta. 4+603.36- Sta. 5+342.36, Barangay San Lorenzo, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Feb-2023	2/16-22/2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	27-Mar-2023	23-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023		Government of the Philippines (current year's budget)	116,311,439.45		116,311,439.45	113,987,177.41		113,987,177.41	NGO, COA, CCWI, NCAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300221103053000	23CF0089 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road and Road Shoulder with Drainage System, Imelda Blvd, Brgy. Mambangan, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Feb-2023	2/22-28/2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	27-Mar-2023	23-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023		Government of the Philippines (current year's budget)	19,599,907.80		19,599,907.80	19,289,550.91		19,289,550.91	NGO, COA, CCWI, NCAP	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		
320102105375000	23CF0091 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Peñaranda River, Barangay San Nicolas, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Feb-2023	2/22-28/2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	20-Mar-2023	21-Mar-2023	22-Mar-2023	31-Mar-2023	03-Apr-2023		Government of the Philippines (current year's budget)	96,499,990.95		96,499,990.95	94,568,212.94		94,568,212.94	NGO, COA, CCWI, NCAP	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		
320101108090000 310204101976000	23GCF01 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicles of District Engineer's Office, Assistant District Engineer's Office and Maintenance Section, DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	15-Feb-2023	2/17-23/2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	20-Mar-2023	21-Mar-2023	03-Apr-2023	04-Apr-2023		SR2023-02-004940	4,499,988.45		4,499,988.45	4,493,547.75		4,493,547.75	NGO, COA, CCWI, PCCI	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23		
300221102216000	23CF0085 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Soledad-Las Piñas NIA access Road, Sta. Rosa and Peñaranda (Phase II)	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	28-Feb-2023	3/3-9/2023	10-Mar-2023	22-Mar-2023	22-Mar-2023	23-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023		Government of the Philippines (current year's budget)	89,720,861.86		89,720,861.86	88,195,999.20		88,195,999.20	NGO, COA, CCWI	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		

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					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)
COMPLETED PROCUREMENT ACTIVITIES																																
300221103955000	23CF0088 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Partida Road, Boundaries of Barangay Las Pinas and Sinasajan, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Feb-2023	2/16-22/23	01-Mar-2023	22-Mar-2023	22-Mar-2023	23-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	29,399,983.92		29,399,983.92	28,958,648.40		28,958,648.40	NGO, COA, CCWI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300219101327000	23CF0090 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure with Channel Excavation along Peñaranda River, Barangay San Nicolas, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-Feb-2023	2/22-28/23	01-Mar-2023	22-Mar-2023	22-Mar-2023	23-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	96,499,976.45		96,499,976.45	94,569,023.61		94,569,023.61	NGO, COA, CCWI, NCAP	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		
320101108969000	23CF0092 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure (Gabion) along Digmala River, Barangay Ariendo, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	08-Feb-2023	3/3-9/2023	10-Mar-2023	22-Mar-2023	22-Mar-2023	23-Mar-2023	24-Mar-2023	30-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023			Government of the Philippines (current year's budget)	90,227,423.45		90,227,423.45	88,777,708.23		88,777,708.23	NGO, COA, CCWI	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		
300116201297000	23CF0093 Concreting of Brgy. Bungo FMR, Brgy. Bungo, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	10-Mar-2023	3/3-9/2023	10-Mar-2023	22-Mar-2023	22-Mar-2023	05-Apr-2023	14-Apr-2023	17-Apr-2023	18-Apr-2023	27-Apr-2023	28-Apr-2023			SR2023-02-005147	11,939,984.87		11,939,984.87	11,733,526.97		11,733,526.97	NGO, COA, CCWI	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		
300116201297000	23CF0094 Concreting of Brgy. Bago FMR, Brgy. Bago, Gen. Timio, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	10-Mar-2023	3/15-21/23	22-Mar-2023	04-Apr-2023	04-Apr-2023	08-May-2023	11-May-2023	16-May-2023	17-May-2023	28-Mar-2023	29-May-2023			SR2023-02-005147	11,939,987.74		11,939,987.74	11,745,616.03		11,745,616.03	NGO, COA, CCWI, NCAP, PCA	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300116201297000	23CF0095 Concreting of Brgy. Mataas na Kahoy FMR, Brgy. Mataas na Kahoy, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	10-Mar-2023	3/15-21/23	22-Mar-2023	04-Apr-2023	04-Apr-2023	08-May-2023	11-May-2023	16-May-2023	17-May-2023	28-Mar-2023	29-May-2023			SR2023-02-005147	11,939,974.35		11,939,974.35	11,733,646.23		11,733,646.23	NGO, COA, CCWI, NCAP, PCA	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300116201297000	23CF0096 Concreting of Brgy. Tulay na Bato FMR, Brgy. Tulay na Bato, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	10-Mar-2023	3/15-21/23	22-Mar-2023	04-Apr-2023	04-Apr-2023	08-May-2023	11-May-2023	16-May-2023	17-May-2023	28-Mar-2023	29-May-2023			SR2023-02-005147	11,939,929.56		11,939,929.56	11,736,926.61		11,736,926.61	NGO, COA, CCWI, NCAP, PCA	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300116201297000	23CF0097 Concreting of Brgy. Sto. Cristo FMR, Brgy. Sto. Cristo, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	10-Mar-2023	3/15-21/23	22-Mar-2023	04-Apr-2023	04-Apr-2023	05-Apr-2023	14-Apr-2023	17-Apr-2023	18-Apr-2023	27-Apr-2023	28-Apr-2023			SR2023-02-005147	11,939,944.03		11,939,944.03	11,734,684.37		11,734,684.37	NGO, COA, CCWI, NCAP, PCA	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300116201297000	22GCF47 Procurement of Motor Vehicles (1 unit Pick-up) for use in DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	3/10-16/2023	17-Mar-2023	04-Apr-2023	04-Apr-2023	05-Apr-2023	13-Apr-2023	14-Apr-2023	17-Apr-2023	27-Apr-2023	28-Apr-2023			SR2022-02-002274	1,455,666.67		1,455,666.67	1,439,901.01		1,439,901.01	NGO, COA, CCWI, PCCI	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23		
300116201297000	23CF0098 Concreting of Brgy. Balangkare Norte FMR, Brgy. Balangkare Norte, General Mamerto Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	3/23-29/2023	30-Mar-2023	11-Apr-2023	11-Apr-2023	08-May-2023	11-May-2023	16-May-2023	17-May-2023	28-Mar-2023	29-May-2023			SR2023-02-005147	4,974,943.30		4,974,943.30	4,884,295.44		4,884,295.44	NGO, COA, CCWI, NCAP, PCA	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23		
300226106095000	23CF0099 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Completion / Rehabilitation of Multi-Purpose Building at San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	3/23-29/2023	30-Mar-2023	11-Apr-2023	11-Apr-2023	08-May-2023	11-May-2023	16-May-2023	17-May-2023	28-Mar-2023	29-May-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,939,802.59		2,939,802.59	NGO, COA, CCWI, NCAP, PCA	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23		
300226106095000	23CF0100 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Integrated School, Bagong Sikat, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	20-Mar-2023	3/23-29/2023	30-Mar-2023	11-Apr-2023	11-Apr-2023	08-May-2023	11-May-2023	16-May-2023	17-May-2023	28-Mar-2023	29-May-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,375.08		9,800,375.08	NGO, COA, CCWI, NCAP, PCA	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23		
300116201297000	23CF0101 Concreting of Brgy. Bungo to Brgy. Makabaclay FMR, Brgy. Bungo and Brgy. Makabaclay, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	20-Mar-2023	3/23-29/2023	30-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	17-Apr-2023	18-Apr-2023	27-Apr-2023	28-Apr-2023			SR2023-02-005147	49,749,906.46		49,749,906.46	49,003,404.45		49,003,404.45	NGO, COA, CCWI, NCAP, PCA	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23		

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)
COMPLETED PROCUREMENT ACTIVITIES																																
300225106051000	23CF0102 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building at Gapan Convention Center, Barangay Bayanihan, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	20-Mar-2023	3/23-29/2023	30-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	14-Apr-2023	17-Apr-2023	18-Apr-2023	27-Apr-2023	28-Apr-2023			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,401,980.40		29,401,980.40	NGO, COA, CCWI, NCAP, PCA	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23		
200000100817000	23CSCF01 Procurement of Consulting Services for the Conduct of Sub-Surface Exploration/Geotechnical Survey for Various Flood Control Projects within 4th District of Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	3/10-16/2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	17-Apr-2023	18-Apr-2023	27-Apr-2023	28-Apr-2023			SR2023-02-004940	720,000.00		720,000.00	700,000.00		700,000.00	NGO, COA, CCWI, PICE	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23		
320101108090000/ 310204101976000	23GCF07 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicles of Admin Section, Construction Section, Procurement Unit, Quality and Assurance Section and District Public Affairs and Information Unit DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	4/18-24/2023	25-Apr-2023	09-May-2023	09-May-2023	10-May-2023	10-May-2023	16-May-2023	17-May-2023	26-May-2023	29-May-2023			SARO-BMB-A-23-0013182 dtd. 2/20/2023	1,236,280.80		1,236,280.80	1,233,780.00		1,233,780.00	NGO, COA, CCWI, PCCI	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23		
300226106052000	23CF0106 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, (Barangay Hall), Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	N/A	4/18-24/2023	25-Apr-2023	09-May-2023	09-May-2023	31-May-2023	09-Jun-2023	23-May-2023	24-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,680.60		4,875,680.60	NGO, COA, CCWI, NCAP, PCA	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23		
300215102481000	23CF0103 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 Buildings/ Facilities - Construction of the Eliseo Trinidad Angeles Bridge along Pampanga River (Phase II), Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Apr-2023	4/18-24/2023	25-Apr-2023	09-May-2023	09-May-2023	31-May-2023	09-Jun-2023	19-Jun-2023	20-Jun-2023	29-Jun-2023	30-Jun-2023			Government of the Philippines (current year's budget)	106,149,916.26		106,149,916.26	104,612,146.08		104,612,146.08	NGO, COA, CCWI, NCAP, PCA	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23		
300226106060000	23CF0105 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building Barangay Hall, Bagong Sikat, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	13-Apr-2023	4/18-24/2023	25-Apr-2023	09-May-2023	09-May-2023	31-May-2023	09-Jun-2023	19-Jun-2023	20-Jun-2023	29-Jun-2023	30-Jun-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,430.67		9,751,430.67	NGO, COA, CCWI, NCAP, PCA	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23		
320102106377000	23GCF03 Procurement of Two (2) Units Office Equipment (Copier Machine) for use in Finance Section	Nueva Ecija 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	16-Mar-2023	N/A	N/A	20-Mar-2023	N/A	N/A	23-Mar-2023	27-Mar-2023	29-Mar-2023	30-Mar-2023			SR2023-01-002627	779,826.66		779,826.66	676,800.00		676,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105377000	23GCF02 Procurement of Common Office Supplies (Customized Binder with Legal Size) for use in Finance Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2023	N/A	N/A	27-Mar-2023	N/A	N/A	29-Mar-2023	30-Mar-2023	11-Apr-2023	12-Apr-2023			SR2023-01-002627	300,000.00		300,000.00	295,000.00		295,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300221103048000	23GCF05 Procurement of Printing of Quarterly foe use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	N/A	31-Mar-2023	N/A	N/A	05-Apr-2023	11-Apr-2023	18-Apr-2023	19-Apr-2023			Government of the Philippines (current year's budget)	66,000.00		66,000.00	52,800.00		52,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105368000	23GCF06 Procurement of Office Furniture & Fixtures for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	11-Apr-2023	N/A	N/A	17-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023			SR2023-01-002613	120,782.14		120,782.14	119,940.00		119,940.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204300001000	23GCF10 Procurement of Office Equipment (Photo Copier Machine) use in CLLEX, Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	N/A	24-Apr-2023	N/A	N/A	26-Apr-2023	27-Apr-2023	05-May-2023	05-May-2023			SR2023-02-00407E	348,626.00		348,626.00	280,800.00		280,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204300001000	23GCF04 Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in CLLEX Operations	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	17-Apr-2023	N/A	N/A	28-Apr-2023	02-May-2023	10-May-2023	11-May-2023			SR2023-02-00407E	288,000.00		288,000.00	287,568.00		287,568.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101108090000	23GCF11 Procurement of Office Equipment (Airconditioning & Airconditioning System Unit) for use in Admin Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	N/A	24-Apr-2023	N/A	N/A	28-Apr-2023	02-May-2023	10-May-2023	11-May-2023			SR2023-01-002582	87,447.00		87,447.00	86,500.00		86,500.00	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
2000001000491000	23GCF12 Procurement of Construction Materials and Supplies for use in Maintenance of various National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	N/A	02-May-2023	N/A	N/A	10-May-2023	11-May-2023	17-May-2023	22-May-2023			SR2023-02-004280	945,000.00		945,000.00	937,500.00	937,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
320102105368000	23GCF13 Procurement of Repair and Maintenance of Office Equipment (Drone) for use in DIO and Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	08-May-2023	N/A	N/A	12-May-2023	16-May-2023	24-May-2023	25-May-2023			SR2023-01-002613	114,827.66		114,827.66	109,000.00		109,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310204101976000 320102175377000	23GCF14 Procurement of Office Equipment Supplies and Consumables for use in Planning and Design Section, Quality Assurance Section and Procurement Unit	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	23-May-2023	N/A	N/A	26-May-2023	N/A	N/A	06-Jun-2023	07-Jun-2023	13-Jun-2023	13-Jun-2023			SR2023-01-002622/ SR2023-01-002568	363,575.00		363,575.00	343,750.00		343,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
20000010007000	23GCF16 Vehicle Parts & Accessories for use in Maintenance of National Roads and Bridges	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-May-2023	N/A	N/A	29-May-2023	N/A	N/A	07-Jun-2023	08-Jun-2023	19-Jun-2023	20-Jun-2023			SR2023-02-004280	999,200.00		999,200.00	990,200.00		990,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			3,379,387,140.93	0.00	3,379,387,140.93										
Total Contract Price of Procurement Activities Conducted																									3,309,610,509.32				1,927,700.00		3,307,682,809.32
Total Savings (Total Allotted Budget - Total Contract Price)																			69,776,631.61												

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 BAC 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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
320102105366000	23GCF09 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-Jun-2023	N/A	N/A	13-Jun-2023	N/A	N/A	21-Jun-2023	23-Jun-2023					SR2023-01-002613	99,447.00		99,447.00	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300226106041000	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	Yes	Competitive Bidding	N/A	4/18-24/2023	25-Apr-2022	09-May-2023	09-May-2023	31-May-2023	09-Jun-2023	19-Jun-2023	20-Jun-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, CCWI, NCAP, PCA	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23		
300205100060000	23CF0109 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Nueva Ecija 2nd DEO	No	Competitive Bidding	N/A	4/20-26/2023	27-Apr-2023	10-May-2023	10-May-2023	06-Jun-2023	09-Jun-2023	19-Jun-2023	20-Jun-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, CCWI, NCAP, PCA	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23		
310302100382000	23CF0108 Bridge – Replacement of Permanent Weak Bridges – Cabu Br. (B00117LZ) along Nueva Ecija-Aurora Rd	Nueva Ecija 2nd DEO	Yes	Competitive Bidding	17-May-2023	5/19-25/2023	26-May-2023	07-Jun-2023	07-Jun-2023	08-Jun-2023	19-Jun-2023	20-Jun-2023	21-Jun-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, CCWI, NCAP, PCA	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23		
Total																		Total Allotted Budget of On-going Procurement Activities	96,723,700.68	0.00	96,723,700.68	95,296,086.68	0.00	95,296,086.68								

Prepared by:

RICARDO B. FERNANDEZ
BAC Secretariat

Recommended for Approval by:

ROBERT JAY N. PANAHICAN
BAC Chairperson

APPROVED:

ELPIDIO Y. TRINIDAD
District Engineer