



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECJA 2nd DISTRICT ENGINEERING OFFICE
Regional Office III
San Isidro, Cabañatuan City

January 26, 2018

GPPB-TSO

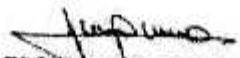
Unit 2506 Raffles Corporate Center
F. Ortigas Jr., Ortigas
Pasig City, Philippines

Dear Sir/Madam:

Submitted are the Annual Procurement Plan (APP) for Civil Works, Goods and Consultancy Services for CY 2018 Projects of the Nueva Ecja 2nd District Engineering Office, Cabañatuan City.

For your information and reference.

Very truly yours,


RICARDO M. PUNO
OIC, District Engineer
R03.14 RBD/RMP

Department of Public Works and Highways-Nueva Ecija 2nd District Engineering Office Annual Procurement Plan for FY 2018

Page 1 of 22

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
				Advertisement/Posting of IB/Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100116000	Banquet-Fort Magaysay Rd - K0122 + 450 - K0122 + 405, K0122 + 450 - K0123 + 199, K0123 + 199 - K0123 + 226, K0123 + 226 - K0123 + 256.13	Construction Section	Competitive Bidding	1/10-15/18	1/29/18	2/9/18	2/19/18	GoP	23,525,000.00		23,525,000.00	Preventive Maintenance of Road Asphalt Overlay
310103100117000	Cabanatuan City Circumferential Rd - K0113 + 492 - K0114 + 163, K0114 + 130 - K0114 + 452.78	Construction Section	Competitive Bidding	2/1-7/18	2/22/18	3/2/18	3/12/18	GoP	9,792,000.00		9,792,000.00	Preventive Maintenance of Road Asphalt Overlay
310103100118000	Sumabat-Sr. Josef-Bonifacio Rd - K0111 + 472.18 - K0114 + 733.50	Construction Section	Competitive Bidding	1/10-15/18	1/29/18	2/7/18	2/19/18	GoP	17,800,000.00		17,800,000.00	Preventive Maintenance of Road Asphalt Overlay
310106100216000	Sra. Rosa-Fort Magaysay Rd - K0108 + 1,520 - K0109 + 481.50, K0118 + 728.80 - K0120 + 845	Construction Section	Competitive Bidding	2/3-11/18	2/25/18	3/7/18	2/16/18	GoP	59,740,000.00		59,740,000.00	Renovation of Paved Road
310106100217000	Cabanatuan City-Carmen Rd - K0123 + 1,952 - K0123 + 1,752, K0124 + 000 - K0124 + 900	Construction Section	Competitive Bidding	1/29/18-2/1/18	2/19/18	2/26/18	3/7/18	GoP	23,825,000.00		23,825,000.00	Renovation of Paved to Concrete
310106100218000	Nueva Ecija-Aurora Rd - K0156 + 100 - K0156 + 280, K0160 + 800 - K0161 + 050	Construction Section	Competitive Bidding	2/7-13/18	2/29/18	3/15/18	3/26/18	GoP	100,000,000.00		100,000,000.00	Construction of Road Slope Protection Structure
310111100217000	Nueva Ecija-Aurora Rd - K0117 + 799, K0118 + 564.50	Construction Section	Competitive Bidding	2/7-13/18	2/29/18	3/15/18	3/26/18	GoP	50,000,000.00		50,000,000.00	Construction of Drainage Structure along Road
310112100218000	Sumabat-Sr. Josef-Bonifacio Rd - K0111 + 280 - K0114 + 260	Construction Section	Competitive Bidding	1/10-15/18	1/29/18	2/9/18	2/19/18	GoP	40,199,000.00		40,199,000.00	Upgrading of Drainage Structure along Road
310204100316000	Falaya Vergara Bypass Road, Nueva Ecija	Construction Section	Competitive Bidding	2/1-7/18	2/22/18	3/2/18	3/12/18	GoP	50,000,000.00		50,000,000.00	Construction of Concrete Road
310204100317000	Sra. Rosa-Cesar Angeles-Emilio Vergara Bypass Road, Nueva Ecija	Construction Section	Competitive Bidding	2/1-7/18	2/22/18	3/2/18	3/12/18	GoP	50,000,000.00		50,000,000.00	Construction of Concrete Road
310207100004000	Daang Maharika (LZ) (SO0920LZ) - K0111 + 260, K0111 + 730, K0112 + 500, K0113 + 650, K0114 + 300	Construction Section	Competitive Bidding	2/7-13/18	2/29/18	3/15/18	3/26/18	GoP	57,513,000.00		57,513,000.00	Off-Carriageway Improvement, Flaring of Intersections / Improvement of Intersections

310208100009000	Nueva Ecija-Aurora Rd - K0126 + 430 - K0125 + 933, K0126 + 008 - K0126 + 060, K0126 + 365 - K0126 + 467, K0127 + 054 - K0127 + 308, K0127 + 326 - K0127 + 335, K0127 + 398 - K0127 + 500, K0127 + 876 - K0128 + 229	Construction Section	Competitive Bidding	2/7-13/18	2/28/18	3/15/18	3/26/18	GoP	30,000,000.00	30,000,000.00	Off-Carriageway Improvement Shoulder Paving / Construction
310305100180000	Cinco Cinco Br. (B00131LZ) along Sta Rosa-Tarlac Rd	Construction Section	Competitive Bidding	2/7-13/18	2/28/18	3/15/18	3/26/18	GoP	21,560,000.00	21,560,000.00	Widening of Bridge
310305100181000	Mamalacal Br. (B00143LZ) along Daang Maharlika (LZ)	Construction Section	Competitive Bidding	2/7-13/18	2/28/18	3/15/18	3/26/18	GoP	30,440,000.00	30,440,000.00	Widening of Bridge
310305100182000	Sapang Buhay Br. (B00128LZ) along Daang Maharlika (LZ)	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/26/18	GoP	15,500,000.00	15,000,000.00	Widening of Bridge
320101100266000	Rechanneling/Dredging of Dupinga River Control, Sta. 3+623.78 - Sta. 7+963.08, Dupinga, Cabaldon, Nueva Ecija	Construction Section	Competitive Bidding	2/5-11/18	2/26/18	3/7/18	3/16/18	GoP	60,650,000.00	60,650,000.00	Dredging/Outsling
320101101143000	Construction of slope protection along Balo Ferry Flood Control, Laar, Nueva Ecija	Construction Section	Competitive Bidding	2/5-11/18	2/26/18	3/7/18	3/16/18	GoP	30,000,000.00	30,000,000.00	Construction of slope protection structure
320101101149000	Construction of slope protection along Digmales River Control, Avenida Section, Bongabon, Nueva Ecija	Construction Section	Competitive Bidding	2/5-11/18	2/26/18	3/7/18	3/16/18	GoP	50,000,000.00	50,000,000.00	Construction of slope protection structure
320101101150000	Construction of slope protection along Digmales River Control, Pasa Section, Bongabon, Nueva Ecija	Construction Section	Competitive Bidding	2/5-11/18	2/27/18	3/2/18	3/12/18	GoP	45,000,000.00	45,000,000.00	Construction of slope protection structure
320101101151000	Construction of slope protection along Digmales River Control, Vega Section, Bongabon, Nueva Ecija	Construction Section	Competitive Bidding	2/5-11/18	2/26/18	3/7/18	3/16/18	GoP	50,000,000.00	50,000,000.00	Construction of slope protection structure
320101101159000	Rehabilitation/Improvement of Digmales River Control, Bogy Digmales, Bongabon, Nueva Ecija	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/26/18	GoP	50,000,000.00	50,000,000.00	Rehabilitation/ Major Repair of Flood Control Structure
320103100095000	Rehabilitation/Improvement of Pangasinan River Flood Control, Sta. 98+746.50 to Sta. 99+293.00 Bogy Pangasinan, Laar, Nueva Ecija	Construction Section	Competitive Bidding	2/1-7/18	2/22/18	3/2/18	3/12/18	GoP	60,663,000.00	60,663,000.00	Rehabilitation/ Major Repair of Flood Control Structure

320102100325000	Construction of Pampanga River Control Brgy. Sumacab (Kaugin), Cabanatuan City, Nueva Ecija	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/28/18	GoP	50,000,000.00		50,000,000.00	Construction of slope protection structure
320102100327000	Construction of slope protection along Pampanga River Flood Control, Lant, Nueva Ecija	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/28/18	GoP	50,000,000.00		50,000,000.00	Construction of slope protection structure
320102100328000	Construction of slope protection along Pampanga River Flood Control, Palayan City, Nueva Ecija	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/28/18	GoP	50,000,000.00		50,000,000.00	Construction of slope protection structure
320102100329000	Construction of slope protection along Pampanga River Flood Control, Sta. Rosa, Nueva Ecija	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/28/18	GoP	50,000,000.00		50,000,000.00	Construction of slope protection structure
320102100330000	Construction of slope protection along Pampanga River Flood Control, Sumacab Section, Cabanatuan City, Nueva Ecija	Construction Section	Competitive Bidding	2/20-26/18	3/13/18	3/27/18	4/5/18	GoP	50,000,000.00		50,000,000.00	Concrete slope protection with steel sheet pile
320102100333000	Rehabilitation/Improvement of Pampanga River Control, Brgy. San Jose, Cabanatuan City, Nueva Ecija	Construction Section	Competitive Bidding					GoP	50,000,000.00		50,000,000.00	Rehabilitation/ Major Repair of Flood Control Structure
320102100334000	Rehabilitation/Improvement of Pampanga River Control, Sta. 36+886.66 - Sta. 37+140.66, Brgy. La Fuente, Sta. Rosa, Nueva Ecija	Construction Section	Competitive Bidding	2/20-26/18	3/13/18	3/27/18	4/5/18	GoP	19,583,000.00		19,583,000.00	Rehabilitation/ Major Repair of Flood Control Structure
320102100335000	Rehabilitation/Improvement of Pampanga River Control, Sta. 47+097.20 - Sta. 47+287.20, Brgy. San Jose, Cabanatuan City, Nueva Ecija	Construction Section	Competitive Bidding	2/20-26/18	3/13/18	3/27/18	4/5/18	GoP	19,510,000.00		19,510,000.00	Rehabilitation/ Major Repair of Flood Control Structure
300104201329000	Construction of Covered Court, Adulas Norte, Cabanatuan City	Construction Section	Competitive Bidding	2/20-26/18	3/13/18	3/27/18	4/5/18	GoP	4,500,000.00		4,500,000.00	Construction of Other Building
300104201330000	Construction of Covered Court, Bagong Sakal, Cabanatuan City	Construction Section	Competitive Bidding	1/29/17-12/05/17	12/16/17	2/8/18	2/18/18	GoP	4,500,000.00		4,500,000.00	Construction of Other Building
300104201331000	Construction of Covered Court, Brgy. Bagong Sakal Elementary School, Gabelon, Nueva Ecija	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/18/18	GoP	4,500,000.00		4,500,000.00	Construction of Other Building
300104201332000	Construction of Covered Court, Brgy. Digma, Bongacaton, Nueva Ecija	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/18/18	GoP	4,500,000.00		4,500,000.00	Construction of Other Building

300104201333000	Construction of Covered Court, Brgy. Das (Old Municipal Hall), Laur, Nueva Ecija	Construction Section	Competitive Bidding	11/22-28/17	12/13/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201334000	Construction of Covered Court, Brgy. Imelda Valley, Palayan City	Construction Section	Competitive Bidding	11/22-28/17	12/13/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201335000	Construction of Covered Court, Brgy. Kalsayan (Gawad Kalinga), Gasalco, Nueva Ecija	Construction Section	Competitive Bidding	1/10-18/18	1/29/18	2/7/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201336000	Construction of Covered Court, Brgy. Laguna (Casar Vergara National High School), Cabanatuan City	Construction Section	Competitive Bidding	11/22-28/17	12/13/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201337000	Construction of Covered Court, Brgy. Lusok, Bongsoan, Nueva Ecija	Construction Section	Competitive Bidding	11/22-28/17	12/13/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201338000	Construction of Covered Court, Brgy. Mahini Homesite, Cabanatuan City	Construction Section	Competitive Bidding	11/29-12-12/17	12/13/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201339000	Construction of Covered Court, Brgy. Macabadday, Bongsoan, Nueva Ecija	Construction Section	Competitive Bidding	1/15-15/18	1/29/18	2/7/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201340000	Construction of Covered Court, Brgy. Malas na Kainoy, General Natividad, Nueva Ecija	Construction Section	Competitive Bidding	11/22-28/17	12/13/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201341000	Construction of Covered Court, Brgy. Pinaran, Gabaldon, Nueva Ecija	Construction Section	Competitive Bidding	11/22-28/17	12/13/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Other Building
300104201342000	Construction of Multi-Purpose Building, Brgy. Langka, Palayan City	Construction Section	Competitive Bidding	11/29-12-12/17	12/18/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction of Other Building
300104201343000	Construction of Multi-Purpose Building, Brgy. Viandra, Cabanatuan City	Construction Section	Competitive Bidding	2/20-28/18	3/13/18	3/27/18	4/5/18	GoP	3,300,000.00	3,300,000.00	Construction of Multi-Purpose Building
300119201047500	Construction of Local Bridge, Brgy. Rajal Norte, Sta. Rosa, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/18/18	GoP	2,000,000.00	2,000,000.00	Construction
300119201048000	Construction of Local Bridge, Brgy. Talabuhay Sur, General Natividad, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/18/18	GoP	4,500,000.00	4,500,000.00	Construction
310101100021000	Jose Abad Santos Ave (JASA) - KM101 + 743 - KM106 + 857	Construction Section	Competitive Bidding	10/9-11/18	2/26/18	3/7/18	3/18/18	GoP	57,957,000.00	57,957,000.00	Preventive Maintenance of Road, Asphalt Overlay

310101100022000	Jose Abad Santos Ave (JASA) - K0110 + 679 - K0114 + 139	Construction Section	Competitive Bidding	2/5-11/15	2/25/18	3/7/18	3/16/18	GoP	62,939,000.00	62,939,000.00	Preventive Maintenance
310103100011000	Gapan-Fort Magaysay Rd - K0097 + 000 - K0099 + 938	Construction Section	Competitive Bidding	2/5-11/15	2/25/18	3/7/18	3/16/18	GoP	56,000,000.00	56,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103100110000	Gapan-Fort Magaysay Rd - K0104 + 485 - K0107 + 885	Construction Section	Competitive Bidding	2/5-11/15	2/25/18	3/7/18	3/16/18	GoP	23,988,000.00	23,988,000.00	Preventive Maintenance of Road: Asphalt Overlay
310112100027000	Gapan-Fort Magaysay Rd - K0096 + 187 - K0098 + 362	Construction Section	Competitive Bidding	2/5-11/15	2/25/18	3/7/18	3/16/18	GoP	1,656,000.00	1,656,000.00	Construction of Drainage Structure along Road
310201100232000	Dang Mahanila (LZ) - K0092 + 026 - K0093 + 627, K0100 + 314 - K0100 + 522, K0101 + 303 - K0101 + 742, K0105 + 118 - K0106 + 657	Construction Section	Competitive Bidding	1/25/18-2/4/18	2/19/18	2/27/18	3/8/18	GoP	41,000,000.00	41,000,000.00	Road Widening
310201100233000	Jose Abad Santos Ave (JASA) - K0099 + 025 - K0099 + 627, K0100 + 314 - K0100 + 522, K0101 + 303 - K0101 + 742, K0105 + 118 - K0106 + 657	Construction Section	Competitive Bidding	2/7-13/18	2/28/18	3/15/18	3/26/18	GoP	50,000,000.00	50,000,000.00	Rehabilitation of Paved Road
310305100183000	Tambo Br. (B01312LZ) along Dang Mahanila (LZ)	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/28/18	GoP	10,000,000.00	10,000,000.00	Widening of Bridge
32010110147000	Construction of Flood Mitigation Structure along Panaranda River Brgy. Malapit, San Isidro, Nueva Ecija	Construction Section	Competitive Bidding	2/1-7/18	2/22/18	3/2/18	3/12/18	GoP	77,743,000.00	77,743,000.00	Construction of Flood Mitigation Structure
320102100040000	Construction of Flood Control Works along Pampanga River, Brgy. Sto. Tomas South, Jaen, Nueva Ecija	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/19/18	3/28/18	GoP	83,824,000.00	83,824,000.00	Construction of Flood Mitigation Structure
320102100315000	Concrete slope protection Pampanga River Flood Control, Sto. Tomas North, Jaen, Nueva Ecija	Construction Section	Competitive Bidding	2/7-13/18	2/23/18	3/15/18	3/26/18	GoP	94,790,000.00	94,790,000.00	Rehabilitation/ Major Repair of Slope Protection Structure
320102100316000	Concrete slope protection Pampanga River Flood Control, Tabularing, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	2/5-11/18	2/26/18	3/7/18	3/16/18	GoP	30,000,000.00	30,000,000.00	Rehabilitation/ Major Repair of Slope Protection Structure
320102100317000	Concrete Slope Protection, Panaranda River Flood Control, Brgy. San Roque, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	2/7-13/18	2/28/18	3/15/18	3/26/18	GoP	30,000,000.00	30,000,000.00	Construction of Slope Protection Structure

320102100337002	Rehabilitation/Improvement of Pinaranda River Flood Control Silo Tomas Section, Pinaranda, Nueva Ecija	Construction Section	Competitive Bidding	2/12-18/18	3/5/18	3/13/18	3/29/18	GoP	50,000,000.00	50,000,000.00	Construction of Flood Mitigation Structure
3001031000126000	Access Road leading to Minalungao National Park, General Tinio, Nueva Ecija	Construction Section	Competitive Bidding	2/12-13/18	3/5/18	3/13/18	3/29/18	GoP	100,000,000.00	100,000,000.00	Road Concreting
300117200836000	Concreting of Road, Brigy Alua, San Isidro, Nueva Ecija	Construction Section	Competitive Bidding	1/28/18-2/4/18	2/19/18	2/27/18	3/8/18	GoP	5,000,000.00	5,000,000.00	Construction of Concrete Road
300117200837000	Concreting of Road, Brigy Bago, General Tinio, Nueva Ecija	Construction Section	Competitive Bidding	1/25/18-2/4/18	2/19/18	2/27/18	3/8/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200838000	Concreting of Road, Brigy Bagong Sikat, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	1/19-1/5/17	1/12/17	2/8/18	2/18/18	GoP	13,000,000.00	13,000,000.00	Construction of Concrete Road
300117200839000	Concreting of Road, Brigy Bungo, Gapan City	Construction Section	Competitive Bidding	1/29/17-12/05/17	12/13/17	2/8/18	2/14/18	GoP	7,000,000.00	7,000,000.00	Construction of Concrete Road
300117200840000	Concreting of Road, Brigy, Cales, Pinaranda, Nueva Ecija	Construction Section	Competitive Bidding	1/19-1/5/17	1/12/17	2/8/18	2/18/18	GoP	3,500,000.00	3,500,000.00	Construction of Concrete Road
300117200841000	Concreting of Road, Brigy, Castellano, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	1/19-1/5/17	1/12/17	2/8/18	2/19/18	GoP	4,000,000.00	4,000,000.00	Construction of Concrete Road
300117200842000	Concreting of Road, Brigy Concepcion, General Tinio, Nueva Ecija	Construction Section	Competitive Bidding	1/29/18-2/4/18	2/19/18	2/27/18	3/8/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200843000	Concreting of Road, Brigy Enablado, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	1/19-1/5/17	1/12/17	2/8/18	2/19/18	GoP	2,500,000.00	2,500,000.00	Construction of Concrete Road
300117200844000	Concreting of Road, Brigy, Mambanganan, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	12/20-20/18	3/13/18	3/27/18	4/9/18	GoP	3,500,000.00	3,500,000.00	Construction of Concrete Road
300117200845000	Concreting of Road, Brigy, Nieves, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	1/19-1/5/17	1/12/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200846000	Concreting of Road, Brigy Palasiran, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	1/19-1/5/17	1/12/17	2/8/18	2/19/18	GoP	2,900,000.00	2,900,000.00	Construction of Concrete Road
300117200847000	Concreting of Road, Brigy, Paz, General Tinio, Nueva Ecija	Construction Section	Competitive Bidding	1/25/18-2/8/18	2/19/18	2/27/18	3/8/18	GoP	2,500,000.00	2,500,000.00	Construction of Concrete Road
300117200848000	Concreting of Road, Brigy, Poblacion, General Tinio, Nueva Ecija	Construction Section	Competitive Bidding	1/28/18-2/5/18	2/19/18	2/27/18	3/8/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road

300117200849000	Concreting of Road, Brgy. Poblacion, San Isidro, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	8,000,000.00	8,000,000.00	Construction of Concrete Road
300117200850000	Concreting of Road, Brgy. San Carlos, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	11/9-15/17	11/28/17	2/8/18	2/19/18	GoP	3,500,000.00	3,500,000.00	Construction of Concrete Road
300117200851000	Concreting of Road, Brgy. San Jose, Panaranda, Nueva Ecija	Construction Section	Competitive Bidding	11/9-15/17	11/28/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200852000	Concreting of Road, Brgy. San Roque, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	11/9-15/17	11/28/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200853000	Concreting of Road, Brgy. Sinasagan, Panaranda, Nueva Ecija	Construction Section	Competitive Bidding	11/9-15/17	11/28/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200854000	Concreting of Road, Dampulan, Jaen, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200855000	Concreting of Road, Maburak, Gapan City, Nueva Ecija	Construction Section	Competitive Bidding	11/9-15/17	11/28/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction of Concrete Road
300117200856000	Concreting of Road, Mahagon, Gapan City, Nueva Ecija	Construction Section	Competitive Bidding	11/9-15/17	11/28/17	2/8/18	2/19/18	GoP	4,500,000.00	4,500,000.00	Construction of Concrete Road
300117200857000	Concreting of Road, Pinangpagan, Jaen, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	2,500,000.00	2,500,000.00	Construction of Concrete Road
300117200858000	Concreting of Road, San Jose, Jaen, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	3,500,000.00	3,500,000.00	Construction of Concrete Road
300117200859000	Concreting of Road, San Mariano, Panaranda, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Concreting
300117200860000	Concreting of Road, Simpil, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	3,000,000.00	3,000,000.00	Concreting
300117200861000	Concreting of Road, Sia, Rila, Jaen, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	3,000,000.00	3,000,000.00	Construction of Concrete Road
300117200862000	Concreting of Road, Sto. Tomas, Panaranda, Nueva Ecija	Construction Section	Competitive Bidding	11/9-15/17	11/28/17	2/8/18	2/19/18	GoP	4,000,000.00	4,000,000.00	Construction of Concrete Road
300117200863000	Rehabilitation/Reconstruction of Concrete Road, Malapit, San Isidro, Nueva Ecija	Construction Section	Competitive Bidding	11/29/17-12/05/17	12/18/17	2/8/18	2/19/18	GoP	7,000,000.00	7,000,000.00	Rehabilitation of Concrete Road
300117200864000	Construction of Flood Control at Brgy. Vega, Bongatun, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/1/18	3/18/18	4/23/18	4/11/18	GoP	17,500,000.00	17,500,000.00	Construction

320101101157000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Digma River Flood Control, Calagan Section, Bongabon, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	20,000,000.00	20,000,000.00	Construction/Maintenance
320101101158000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Digma River Flood Control, Pasa Section, Bongabon, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/1/18	3/16/18	4/2/18	4/11/18	GoP	20,000,000.00	20,000,000.00	Construction/Maintenance
300103200222000	Improvement/Rehabilitation of Senior Citizens Building, Brgy. Kapitán Pepe, Cabanatuan, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/1/18	3/16/18	4/2/18	4/11/18	GoP	5,000,000.00	5,000,000.00	Rehabilitation
300103200005000	Construction of 2 storey Multi-Purpose Building, Barangay Diversion, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	3/16-22/18	4/4/18	4/16/18	4/25/18	GoP	40,000,000.00	40,000,000.00	Construction
3001062000015000	Rehabilitation/Improvement of Pampanga River Control, Brgy. Sapang Buho, Palaran City	Construction Section	Competitive Bidding	2/23/18-3/1/18	3/16/18	4/2/18	4/11/18	GoP	50,000,000.00	50,000,000.00	Rehabilitation
300106200015000	Construction/Maintenance of Pampanga River Control, Brgy. Popokan, Palaran City	Construction Section	Competitive Bidding	2/23/18-3/1/18	3/16/18	4/2/18	4/11/18	GoP	50,000,000.00	50,000,000.00	Construction/Maintenance
300106200017000	Construction of Flood Mitigation along Taysan River, Legazpi City Brgy. Popolon, Palaran City	Construction Section	Competitive Bidding	2/23/18-3/1/18	3/16/18	4/2/18	4/11/18	GoP	50,000,000.00	50,000,000.00	Construction
300116200111000	Concreting of Access Road through Minalungao National Park leading to Sitio Balingtingon, Brgy. Rio Chico, General Triun, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	100,000,000.00	100,000,000.00	Concreting
300116200635000	Concreting of Road, Barangay Canadana II, Palaran City, Nueva Ecija	Construction Section	Competitive Bidding	3/16-22/18	4/4/18	4/16/18	4/25/18	GoP	16,500,000.00	16,500,000.00	Concreting
300116200637000	Concreting of Auto Junction to Auto Dam Eco-Tourism Area and Estate, Palaran City, Nueva Ecija	Construction Section	Competitive Bidding	3/16-22/18	4/4/18	4/16/18	4/25/18	GoP	27,000,000.00	27,000,000.00	Concreting
300116200638000	Concreting of Kasame - Pinalakan Road, Palaran City, Nueva Ecija	Construction Section	Competitive Bidding	3/16-22/18	4/4/18	4/16/18	4/25/18	GoP	33,400,000.00	33,400,000.00	Concreting

300118200639000	Concreting of Road, Kasamne Auto, Palayan City, Nueva Ecija	Construction Section	Competitive Bidding	3/15-22/18	4/4/18	4/18/18	4/25/18	GoP	15,100,000.00	15,100,000.00	Concreting
300118200015000	Concreting of Auto - Kalamnan - Guyabano - Dos Santos Road, Palayan City, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	84,000,000.00	84,000,000.00	Concreting
300118200018000	Construction of Bridge, Brgy. Nazareth leading to Mnalungao National Park, Brgy. Rio Chico, General Tinio, Nueva Ecija	Construction Section	Competitive Bidding	3/5-12/18	3/27/18	4/10/18	4/19/18	GoP	100,000,000.00	100,000,000.00	Construction
3001022000084000	Construction of 2-Classroom Building- Brgy. Baris Elementary School, Cabanatuan City	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction
300104201342000	Construction of Multi-purpose Building at Brgy. Palagay, Cabanatuan City	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction
300104201345000	Construction of Open Court at Brgy. Balangkang Norte, General Natividad, Nueva Ecija	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction
300104201346000	Construction of a Multi-purpose Building/Covered Court Barangay Bantug Norte, Cabanatuan City	Construction Section	Competitive Bidding	3/15-22/18	4/4/18	4/16/18	4/25/18	GoP	3,000,000.00	3,000,000.00	Construction
300104201347000	Construction of Multi Purpose Building, For Magaysay, Santa Rosa, Nueva Ecija	Construction Section	Competitive Bidding	3/15-22/18	4/4/18	4/16/18	4/25/18	GoP	10,000,000.00	10,000,000.00	Construction
300109200100600	Construction of Drainage at Brgy. San Josef Sur, Cabanatuan City	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction
300109200101000	Construction of Drainage at Brgy. Sumacab Norte, Cabanatuan City	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction
300109200102000	Construction of Drainage Canal at Brgy. Aguas Centro, Cabanatuan City	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/19/18	GoP	2,000,000.00	2,000,000.00	Construction
300107200107000	Construction of a Concrete River Wall, Barangay Burgos, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/2/18	3/18/18	4/2/18	4/11/18	GoP	14,987,000.00	14,987,000.00	Construction
300107200108000	Construction of a Concrete River Wall along Pampanga River Barangay San Anton, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/2/18	3/18/18	4/2/18	4/11/18	GoP	20,000,000.00	20,000,000.00	Construction

300112200007000	Reblocking with drainage improvement along old National Road, San Antonio, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	3/16-22/18	4/4/18	4/16/18	4/25/18	GoP	5,000,000.00	5,000,000.00	Reblocking with Drainage Improvement
300112200008000	Concreting & Rehabilitation of Daang Maharlika Road, Nieves Access Road (Nagano Road), San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	24,000,000.00	24,000,000.00	Rehabilitation
300112200009000	Concreting of National Highway - Jaen - San Antonio Road (Phase 1), Barangay Niyugan/Apo Esquivel, Jaen, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	5,000,000.00	5,000,000.00	Concreting
300112200010000	Construction/Rehabilitation of San Leonardo - Panaranda Road with drainage project, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	25,000,000.00	25,000,000.00	Rehabilitation
300112200063000	Construction of Brgy. Road at Brgy. Aduas Norte, Cabanatuan City, Nueva Ecija	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/16/18	GoP	2,000,000.00	2,000,000.00	Construction
300112200067000	Road Concreting at Brgy. Balangkang Norte, General Natividad, Nueva Ecija	Construction Section	Competitive Bidding	1/10-16/18	1/29/18	2/7/18	2/16/18	GoP	2,000,000.00	2,000,000.00	Concreting
300112200069000	Concreting of road, Barangay Papaya, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/2/18	3/16/18	4/2/18	4/11/18	GoP	3,500,000.00	3,500,000.00	Concreting
300112200070000	Concreting of road, Barangay Pinamalisan, Gabaldon, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/2/18	3/16/18	4/2/18	4/11/18	GoP	2,000,000.00	2,000,000.00	Concreting
300112200071000	Road construction with drainage, Barangay Diversion, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	2/23/18-3/2/18	3/16/18	4/2/18	4/11/18	GoP	5,000,000.00	5,000,000.00	Construction
300112200072000	Construction/Repair/Rehabilitation of road, Purok 5, Barangay Malinaso, Gabaldon, Nueva Ecija	Construction Section	Competitive Bidding	2/21-27/18	3/14/18	3/28/18	4/6/18	GoP	5,000,000.00	5,000,000.00	Rehabilitation
300112200073000	Concreting of Papaya - Cabanatuan Road in Barangay San Pedro, General Tinio (Papaya), Nueva Ecija	Construction Section	Competitive Bidding	2/21-27/18	3/14/18	3/28/18	4/6/18	GoP	2,000,000.00	2,000,000.00	Concreting
300112200074000	Concreting of road, Purok 3, Barangay Simpit, Cabaoc, Nueva Ecija	Construction Section	Competitive Bidding	2/21-27/18	3/14/18	3/28/18	4/6/18	GoP	2,000,000.00	2,000,000.00	Concreting

320101101152000	Construction/ Rehabilitation/Improvement of Las Pintas Bridge, Barangay Las Pintas, Panaramba, Nueva Ecija	Construction Section	Competitive Bidding	3/5-12/18	3/27/18	4/10/18	4/19/18	GoP	15,000,000.00	15,000,000.00	Rehabilitation
320101101152000	Construction of Slope Protection and Strengthening of Dike at Sta. Papaya Section, Sta. 19+542 - Sta. 19+890.50, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	2/21-2/7/18	3/14/18	3/28/18		GoP	30,000,000.00	30,000,000.00	Construction
320101101153000	Construction of Slope Protection and Strengthening of Dike at Sta. Cristo Section, Sta. 15+202 - Sta. 15+546.80, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	2/21-2/7/18	3/14/18	3/28/18	4/5/18	GoP	30,000,000.00	30,000,000.00	Construction
320101101154000	Construction of Slope Protection on Steel Sheet Piles Foundation along Pampanga River, Sta. 4+032.12 to Sta. 4+489.72, Purok Tilagui, Brigy. Juli, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	2/21-2/7/18	3/14/18	3/28/18	4/5/18	GoP	35,000,000.00	35,000,000.00	Construction
320101101155000	Construction of Slope Protection on Steel Sheet Piles Foundation along Pampanga River, Sta. 5+152.93 to Sta. 5+554.93, 5710 Tumana, Brigy. Sto. Cristo, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	2/21-2/7/18	3/14/18	3/28/18	4/5/18	GoP	30,000,000.00	30,000,000.00	Construction
320101101156000	Construction of Slope protection on Steel Sheet Piles Foundation along Pampanga River, Sta. 5+956.73 to Sta. 6+358.33, Purok 7, Brigy. Luyos, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	2/21-2/7/18	3/14/18	3/28/18	4/5/18	GoP	30,000,000.00	30,000,000.00	Construction
300102000219000	Construction of Multipurpose Building, Barangay Concepcion, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	3/16-22/18	4/4/18	4/16/18	4/25/18	GoP	2,000,000.00	2,000,000.00	Construction
300102000635000	Concrete of Access Road through Brigy. Nazarein leading to Malungao National Park, General Tingo, Nueva Ecija	Construction Section	Competitive Bidding	3/8-12/18	3/27/18	4/10/18	4/20/18	GoP	50,000,000.00	50,000,000.00	Concrete
300107000105000	Construction of Concrete Shoulder with Slope Protection, Brigy. San Carlos, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	2/20-28/18	3/13/18	3/27/18	4/5/18	GoP	2,000,000.00	2,000,000.00	Construction

300107200105000	Construction of Retainment, Brgy San Carlos, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	2/1-7/18	2/27/18	3/2/18	3/12/18	GoP	3,000,000.00		3,000,000.00	Construction
300117200835000	Concreting of Road with Drainage System, Barangay Diversion to Tamba-Adorable, San Leonardo, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	20,000,000.00		20,000,000.00	Concreting
300117200554000	Construction of Brgy. Road at Brgy. San Mariano, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	1/29/18-2/4/18	2/19/18	2/27/18	3/6/18	GoP	2,000,000.00		2,000,000.00	Construction
300117200865000	Construction of Slope Protection, Brgy. San Carlos, Cabiao, Nueva Ecija	Construction Section	Competitive Bidding	3/6-12/18	3/27/18	4/10/18	4/19/18	GoP	3,000,000.00		3,000,000.00	Construction
300117200880000	Road Concreting at Brgy. Julia, San Antonio, Nueva Ecija	Construction Section	Competitive Bidding	1/29/18-2/4/18	2/19/18	2/27/18	3/6/18	GoP	2,000,000.00		2,000,000.00	Concreting
155002000400005	Subsoil Exploration of New Bridges under GAA, 2018	Planning & Design Section	Competitive Bidding	2/12-18/18	03/13/18	3/22/18	4/2/18	GoP	5,000,000.00		5,000,000.00	Subsoil Exploration of new Bridges
255004010100970	Soil Investigation/Geotechnical Analysis of proposed FY 2019 Various Flood Controls, 4th LD, Nueva Ecija	Planning & Design Section	Competitive Bidding	2/26/18-3/05/18	3/27/18	4/10/18	4/18/18	GoP	10,000,000.00		10,000,000.00	Soil Investigation/Geotechnical Analysis
265004010100970	Soil Investigation/Geotechnical Analysis of proposed FY 2019 Various Flood Controls, 3rd LD, Nueva Ecija	Planning & Design Section	Competitive Bidding	3/12-16/18	04/10/2018	4/18/18	4/30/18	GoP	10,000,000.00		10,000,000.00	Soil Investigation/Geotechnical Analysis
155002000100090/ 310108100036000	Common Off. Supplies 1st Quarter	DPWH-2nd DEO	NP 53.5 Agency to Agency	N/A	N/A	2/14/18	2/15/18	GoP	534,650.00	236,815.37	298,033.53	Common Off. Supplies
155002000100090/ 310108100036000/ 310201100081000	Common Off. Supplies 2nd Quarter	DPWH-2nd DEO	NP 53.5 Agen N/A	N/A	N/A	4/15/18	4/17/18	GoP	536,589.91	236,815.37	402,973.54	Common Off. Supplies
155002000100090/ 310201100081000/ 310308100008000	Common Off. Supplies 3rd Quarter	DPWH-2nd DEO	NP 53.5 Agen N/A	N/A	N/A	7/16/18	7/17/18	GoP	666,509.18	236,815.37	432,852.81	Common Off. Supplies
155002000100090/ 310305100008000	Common Off. Supplies 4th Quarter	DPWH-2nd DEO	NP 53.5 Agen N/A	N/A	N/A	10/18/18	10/22/18	GoP	624,422.18	236,815.37	287,505.81	Common Off. Supplies

165002000100090/ 310306100008000	Common Off. Devices 1st Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	2/14/18	2/15/18	GoP	15,054.75	1,446.14	13,528.62	Common Off. Devices
165002000100090/ 310306100008000	Common Off. Devices 2nd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	4/15/18	4/17/18	GoP	12,927.51	1,350.70	11,576.81	Common Off. Devices
165002000100090/ 310306100008000	Common Off. Devices 3rd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	7/15/18	7/17/18	GoP	9,300.34	1,446.14	7,854.20	Common Off. Devices
165002000100090/ 310306100008000	Common Off. Devices 4th Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	10/19/18	10/22/18	GoP	5,021.14	1,350.70	4,670.44	Common Off. Devices
165002000100090/ 310306100008000	Common Janitorial Supplies 1st Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	2/14/18	2/15/18	GoP	48,942.52	4,714.88	44,227.69	Common Janitorial Supplies
165002000100090/ 310306100008000	Common Janitorial Supplies 2nd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	4/15/18	4/17/18	GoP	65,020.33	4,714.88	60,305.45	Common Janitorial Supplies
165002000100090/ 310306100008000	Common Janitorial Supplies 3rd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	7/15/18	7/17/18	GoP	47,456.75	4,714.88	42,741.87	Common Janitorial Supplies
165002000100090/ 310306100008000	Common Janitorial Supplies 4th Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	10/19/18	10/22/18	GoP	45,283.73	4,714.88	40,568.85	Common Janitorial Supplies
165002000100090/ 310306100008000	Common Office Equip. 1st Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	2/14/18	2/15/18	GoP	8,414.19	3,641.89	4,772.30	Common Office Equip
165002000100090/ 310306100008000	Common Office Equip. 2nd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	4/15/18	4/17/18	GoP	21,033.09	3,641.89	17,391.20	Common Office Equip
165002000100090/ 310306100008000	Common Office Equip. 3rd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	7/15/18	7/17/18	GoP	18,617.69	3,641.89	14,975.80	Common Office Equip
165002000100090/ 310306100008000	Common Office Equip. 4th Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A	N/A	10/19/18	10/22/18	GoP	5,905.29	3,641.89	3,263.40	Common Office Equip

310306100008000	Common Elec Supplies 1st Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A			2/14/18	2/15/18 GoP	4,740.19		4,740.19	Common Elec Supplies
310306100008000	Common Elec Supplies 2nd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A			4/15/18	4/17/18 GoP	19,887.24		19,887.24	Common Elec Supplies
310306100008000	Common Elec Supplies 3rd Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A			7/16/18	7/17/18 GoP	8,153.39		8,153.39	Common Elec Supplies
310306100008000	Common Elec Supplies 4th Quarter	DPWH -2nd DEO	NP-53.5 Agen N/A			10/19/18	10/22/18 GoP	5,414.54		5,414.54	Common Elec Supplies
165002000100090/ 310306100008000	Inventory/Common Office Equipment 1st Quarter	DPWH -2nd DEO	Shipping	2/1-3/2018		2/14/18	2/15/18 GoP	388,374.20	384,374.20	22,000.00	Inventory/Common Office Equipment
165002000100090/ 310306100008000	Inventory/Common Office Devices 1st Quarter	DPWH -2nd DEO	Shipping	2/1-3/2018		2/14/18	2/15/18 GoP	5,780.00	3,950.00	3,180.00	Inventory/Common Office Devices
165002000100090/ 310201100051000	Inventory/Common Office Devices 2nd Quarter	DPWH -2nd DEO	Shipping	4/3-5/2018		4/15/18	4/17/18 GoP	17,760.00	3,800.00	14,160.00	Inventory/Common Office Devices
165002000100090/ 310201100051000	Inventory/Common Office Devices 3rd Quarter	DPWH -2nd DEO	Shipping	7/3-8/2018		7/16/18	7/17/18 GoP	3,730.00	3,600.00	3,130.00	Inventory/Common Office Devices
165002000100090/ 310201100051000	Inventory/Common Office Devices 4th Quarter	DPWH -2nd DEO	Shipping	10/3-12/2018		10/19/18	10/22/18 GoP	10,400.00	3,600.00	6,800.00	Inventory/Common Office Devices
165002000100090/ 310201100051000	Inventory/Common Janitorial Supplies 1st Quarter	DPWH -2nd DEO	Shipping	2/1-3/2018		2/14/18	2/15/18 GoP	20,145.00	3,550.00	16,595.00	Inventory/Common Janitorial Supplies
165002000100090/ 310201100051000	Inventory/Common Janitorial Supplies 2nd Quarter	DPWH -2nd DEO	Shipping	4/3-5/2018		4/15/18	4/17/18 GoP	43,065.00	3,550.00	39,505.00	Inventory/Common Janitorial Supplies
165002000100090/ 310201100051000	Inventory/Common Janitorial Supplies 3rd Quarter	DPWH -2nd DEO	Shipping	7/3-8/2018		7/16/18	7/17/18 GoP	28,955.00	3,550.00	23,405.00	Inventory/Common Janitorial Supplies
165002000100090/ 310201100051000	Inventory/Common Janitorial Supplies 4th Quarter	DPWH -2nd DEO	Shipping	10/3-12/2018		10/19/18	10/22/18 GoP	18,625.00	3,500.00	15,125.00	Inventory/Common Janitorial Supplies

165002000100090/ 310207100004000	Inventory/Common Computer Supplies 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18	GoP	499,394.59	55,704.40	442,590.19	Inventory/Common Computer Supplies
310207100004000/ 320107100004000/ 320116200111000	Inventory/Common Computer Supplies 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18	GoP	827,982.52	55,704.40	771,258.12	Inventory/Common Computer Supplies
165002000100090/ 300116200111000/ 300118200019000	Inventory/Common Computer Supplies 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18	GoP	701,064.51	55,704.40	644,360.21	Inventory/Common Computer Supplies
165002000100090/ 300118200019000/ 310207100004000	Inventory/Common Computer Supplies 4th Quarter	DPWH -2nd DEO	Shopping	10/5-12/2018	N/A	10/19/18	10/22/18	GoP	531,521.14	55,704.40	474,816.74	Inventory/Common Computer Supplies
165002000100090/ 310105100039000/ 310207100004000	IT Parts, Accessories & Peripherals 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18	GoP	135,691.60	35,400.00	100,291.60	IT Parts, Accessories & Peripherals
165002000100090/ 310108100038000/ 310207100004000	IT Parts, Accessories & Peripherals 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18	GoP	75,651.80	35,400.00	40,251.80	IT Parts, Accessories & Peripherals
165002000100090/ 310108100038000/ 310207100004000	IT Parts, Accessories & Peripherals 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18	GoP	51,150.00	35,400.00	15,750.00	IT Parts, Accessories & Peripherals
165002000100090/ 310108100038000/ 310207100004000	IT Parts, Accessories & Peripherals 4th Quarter	DPWH -2nd DEO	Shopping	10/5-12/2018	N/A	10/19/18	10/22/18	GoP	35,400.00	35,400.00		IT Parts, Accessories & Peripherals
165002000100090/ 310207100004000	Hardware & Const. Supplies 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18	GoP	18,750.00	15,950.00	2,800.00	Hardware & Const. Supplies
165002000100090/ 310207100004000	Hardware & Const. Supplies 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18	GoP	176,373.00	15,950.00	160,423.00	Hardware & Const. Supplies
165002000100090/ 310207100004000/ 320101100266000	Hardware & Const. Supplies 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18	GoP	97,550.00	15,950.00	81,600.00	Hardware & Const. Supplies
165002000100090/ 320101100266000	Hardware & Const. Supplies 4th Quarter	DPWH -2nd DEO	Shopping	10/5-12/2018	N/A	10/19/18	10/22/18	GoP	182,025.00	15,950.00	166,075.00	Hardware & Const. Supplies

165002000100090/ 320101100266000	Airconditioning Maint. Services 1st Quarter	DPWH - 2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18	GoP	51,000.00	20,000.00	31,000.00	Airconditioning Maint. Services
165002000100090/ 320101100268000	Airconditioning Maint. Services 2nd Quarter	DPWH - 2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18	GoP	42,000.00	20,000.00	22,000.00	Airconditioning Maint. Services
165002000100090/ 320101100256000	Airconditioning Maint. Services 3rd Quarter	DPWH - 2nd DEO	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18	GoP	25,000.00	20,000.00	5,000.00	Airconditioning Maint. Services
165002000100090/ 320101100268000	Airconditioning Maint. Services 4th Quarter	DPWH - 2nd DEO	Shopping	10/5-7/2018	N/A	10/19/18	10/22/18	GoP	25,000.00	20,000.00	5,000.00	Airconditioning Maint. Services
165002000100090	Printing Services 1st Quarter	Maint.Sectn.	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18	GoP	11,700.00	11,700.00		Printing Services
165002000100090	Printing Services 2nd Quarter	Maint.Sectn.	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18	GoP	11,700.00	11,700.00		Printing Services
165002000100090	Printing Services 3rd Quarter	Maint.Sectn.	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18	GoP	11,700.00	11,700.00		Printing Services
165002000100090	Printing Services 4th Quarter	Maint.Sectn.	Shopping	10/5-7/2018	N/A	10/19/18	10/22/18	GoP	11,700.00	11,700.00		Printing Services
310204100337000/ 320101100266000/ 310204100335000	Fuel/Fuel Additives & Lubricants & Anti-Corrosive 1st Quarter	DPWH - 2nd DEO	Competitive B	2/1-3/2018	05/02/2018	2/14/18	2/15/18	GoP	3,083,085.00	1,716,135.00	1,366,950.00	Fuel/Fuel Additives & Lubricants & Anti-Corrosive
165002000100090/ 310204100337000	Fuel/Fuel Additives & Lubricants & Anti-Corrosive 2nd Quarter	DPWH - 2nd DEO	Competitive B	4/3-5/2018	06/04/2018	4/16/18	4/17/18	GoP	2,253,465.00	1,716,135.00	537,350.00	Fuel/Fuel Additives & Lubricants & Anti-Corrosive
310204100337000/ 320102100095000/ 320101101149000	Fuel/Fuel Additives & Lubricants & Anti-Corrosive 3rd Quarter	DPWH - 2nd DEO	Competitive B	7/3-8/2018	06/07/2018	7/16/18	7/17/18	GoP	2,234,965.00	1,716,135.00	518,850.00	Fuel/Fuel Additives & Lubricants & Anti-Corrosive
165002000100090/ 320101101149000	Fuel/Fuel Additives & Lubricants & Anti-Corrosive 4th Quarter	DPWH - 2nd DEO	Competitive B	10/5-7/2018	06/10/2018	10/19/18	10/22/18	GoP	2,136,965.00	1,716,135.00	420,850.00	Fuel/Fuel Additives & Lubricants & Anti-Corrosive

165002000100050	Const. Materials and Supplies 1st Quarter	Maint. Sectn.	Competitive B 2/1-3/2018	05/02/2018	2/14/18	2/15/18	GoP	11,507,412.50	11,507,412.50	Const. Materials and Supplies
165002000100050	Const. Materials and Supplies 2nd Quarter	Maint. Sectn.	Competitive B 4/3-5/2018	05/04/2018	4/15/18	4/17/18	GoP	11,545,212.50	11,545,212.50	Const. Materials and Supplies
165002000100050	Const. Materials and Supplies 3rd Quarter	Maint. Sectn.	Competitive B 7/3-5/2018	06/07/2018	7/16/18	7/17/18	GoP	11,545,212.50	11,545,212.50	Const. Materials and Supplies
165002000100050	Const. Materials and Supplies 4th Quarter	Maint. Sectn.	Competitive B 10/5-7/2018	09/10/2018	10/19/18	10/22/18	GoP	11,507,412.50	11,507,412.50	Const. Materials and Supplies
320101101149000	Office Equipment Parts & Accessories 1st Quarter	DPWH -2nd DEO	Shopping	N/A	2/14/18	2/15/18	GoP	61,304.00	61,304.00	Office Equipment Parts & Accessories
320101101149000	Office Equipment Parts & Accessories 2nd Quarter	DPWH -2nd DEO	Shopping	N/A	4/16/18	4/17/18	GoP	190,343.50	190,343.50	Office Equipment Parts & Accessories
320101101149000	Office Equipment Parts & Accessories 3rd Quarter	DPWH -2nd DEO	Shopping	N/A	7/16/18	7/17/18	GoP	111,143.50	111,143.50	Office Equipment Parts & Accessories
320101101149000	Office Equipment Parts & Accessories 4th Quarter	DPWH -2nd DEO	Shopping	N/A	10/19/18	10/22/18	GoP	97,353.50	97,353.50	Office Equipment Parts & Accessories
320101101150000	Office Equipment Supplies and Consumables 1st Quarter	DPWH -2nd DEO	Shopping	N/A	2/14/18	2/15/18	GoP	511,711.71	511,711.71	Office Equipment Supplies and Consumables
320101101150000	Office Equipment Supplies and Consumables 2nd Quarter	DPWH -2nd DEO	Shopping	N/A	4/16/18	4/17/18	GoP	547,004.63	547,004.63	Office Equipment Supplies and Consumables
320101101150000	Office Equipment Supplies and Consumables 3rd Quarter	DPWH -2nd DEO	Shopping	N/A	7/16/18	7/17/18	GoP	520,378.71	520,378.71	Office Equipment Supplies and Consumables
320101101150000	Office Equipment Supplies and Consumables 4th Quarter	DPWH -2nd DEO	Shopping	N/A	10/19/18	10/22/18	GoP	435,468.63	435,468.63	Office Equipment Supplies and Consumables

165002000100090/ 320101101159000	Office Equipment 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A		2/14/18	2/15/18 GoP	308,175.48	189,000.00	123,175.48	Office Equipment
165002000100090/ 320101101159000	Office Equipment 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A		4/10/18	4/17/18 GoP	788,916.20	297,374.20	391,542.00	Office Equipment
165002000100090/ 320101101159000	Office Equipment 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A		7/16/18	7/17/18 GoP	36,687.08	35,000.00	1,687.08	Office Equipment
165002000100090/ 320101101159000	Office Equipment 4th Quarter	DPWH -2nd DEO	Shopping	10/5-7/2018	N/A		10/19/18	10/22/18 GoP	247,374.20	247,374.20		Office Equipment
165002000100090/ 320101101159000	Repair/Maint of Office Equipment 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A		2/14/18	2/15/18 GoP	140,000.00	30,000.00	110,000.00	Repair/Maint of Office Equipment
165002000100090/ 320101101159000	Repair/Maint of Office Equipment 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A		4/16/18	4/17/18 GoP	90,000.00	30,000.00	60,000.00	Repair/Maint of Office Equipment
165002000100090/ 320101101159000	Repair/Maint of Office Equipment 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A		7/19/18	7/17/18 GoP	70,000.00	30,000.00	40,000.00	Repair/Maint of Office Equipment
165002000100090/ 320101101159000	Repair/Maint of Office Equipment 4th Quarter	DPWH -2nd DEO	Shopping	10/5-7/2018	N/A		10/19/18	10/22/18 GoP	120,000.00	30,000.00	90,000.00	Repair/Maint of Office Equipment
320101101159000/ 320110210032000	Industrial Equipment Parts & Accessories 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A		2/14/18	2/15/18 GoP	120,000.00		120,000.00	Industrial Equipment Parts & Accessories
320101101159000/ 320110210032000	Industrial Equipment Parts & Accessories 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A		4/16/18	4/17/18 GoP	120,000.00		120,000.00	Industrial Equipment Parts & Accessories
320101101159000/ 320110210032000	Industrial Equipment Parts & Accessories 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A		7/19/18	7/17/18 GoP	120,000.00		120,000.00	Industrial Equipment Parts & Accessories
320101101159000/ 320110210032000	Industrial Equipment Parts & Accessories 4th Quarter	DPWH -2nd DEO	Shopping	10/5-7/2018	N/A		10/19/18	10/22/18 GoP	120,000.00		120,000.00	Industrial Equipment Parts & Accessories

3201102100320000	Office Furniture 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18 GoP	282,500.00	282,500.00	Office Furniture
3201102100320003	Office Furniture 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18 GoP	392,200.00	392,200.00	Office Furniture
3201102100327000	Office Furniture 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18 GoP	125,500.00	125,500.00	Office Furniture
3201102100320003	Office Furniture 4th Quarter	DPWH -2nd DEO	Shopping	10/5-11/2018	N/A	10/19/18	10/22/18 GoP	182,000.00	182,000.00	Office Furniture
1650020001000907	Inventory/Common Office Supplies 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18 GoP	741,242.40	741,242.40	Inventory/Common Office Supplies
3201102100328000	Inventory/Common Office Supplies 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18 GoP	955,411.55	955,411.55	Inventory/Common Office Supplies
3201102100329000	Inventory/Common Office Supplies 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18 GoP	727,206.20	727,206.20	Inventory/Common Office Supplies
3201102100329000	Inventory/Common Office Supplies 4th Quarter	DPWH -2nd DEO	Shopping	10/5-11/2018	N/A	10/19/18	10/22/18 GoP	674,056.65	674,056.65	Inventory/Common Office Supplies
1650020001000907	Information Technology Equipment 1st Quarter	DPWH -2nd DEO	Competitive Bidding	2/1-3/2018	05/03/2018	2/14/18	2/15/18 GoP	1,098,000.00	1,098,000.00	Information Technology Equipment
3201102100325000	Information Technology Equipment 2nd Quarter	DPWH -2nd DEO	Competitive Bidding	4/3-5/2018	08/04/2018	4/16/18	4/17/18 GoP	3,507,000.00	3,507,000.00	Information Technology Equipment
3201102100325000	Information Technology Equipment 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-8/2018	N/A	7/16/18	7/17/18 GoP	852,000.00	852,000.00	Information Technology Equipment
3201102100325000	Information Technology Equipment 4th Quarter	DPWH -2nd DEO	Competitive Bidding	10/5-11/2018	08/10/2018	10/19/18	10/22/18 GoP	1,808,000.00	1,808,000.00	Information Technology Equipment
3201102100325000	Aircond & Airconditioning System 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18 GoP	84,750.00	84,750.00	Aircond & Airconditioning System
3201102100325000	Aircond & Airconditioning System 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18 GoP	100,000.00	100,000.00	Aircond & Airconditioning System

310201100230000	Aircond. & Airconditioning System 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-5/2018	N/A	7/16/18	7/17/18 GoP	94,000.00		Aircond. & Airconditioning System	94,000.00
310201100230000	Aircond. & Airconditioning System 4th Quarter	DPWH -2nd DEO	Shopping	12/5-7/2018	N/A	10/19/18	10/22/18 GoP	183,950.00		Aircond. & Airconditioning System	183,950.00
320102100333000	Vehicle Parts & Access. 1st Quarter	DPWH -2nd DEO	NP-53.9 - Sm	2/1-3/2018	N/A	2/14/18	2/15/18 GoP	50,450.00		Vehicle Parts & Access	50,450.00
320102100333000	Vehicle Parts & Access. 2nd Quarter	DPWH -2nd DEO	NP-53.9 - Sm	4/3-5/2018	N/A	4/16/18	4/17/18 GoP	44,450.00		Vehicle Parts & Access	44,450.00
320102100333000	Vehicle Parts & Access. 3rd Quarter	DPWH -2nd DEO	NP-53.9 - Sm	7/3-5/2018	N/A	7/16/18	7/17/18 GoP	44,450.00		Vehicle Parts & Access	44,450.00
320102100333000	Vehicle Parts & Access. 4th Quarter	DPWH -2nd DEO	NP-53.9 - Sm	10/5-7/2018	N/A	10/19/18	10/22/18 GoP	25,450.00		Vehicle Parts & Access	25,450.00
165002000100090	Vehicle Repair and Maintenance 1st Quarter	DPWH -2nd DEO	NP-53.9 - Sm	2/1-3/2018	N/A	2/14/18	2/15/18 GoP	754,464.50	502,664.50	Vehicle Repair and Maintenance	251,800.00
310101100220000	Vehicle Repair and Maintenance 2nd Quarter	DPWH -2nd DEO	NP-53.9 - Sm	4/3-5/2018	N/A	4/16/18	4/17/18 GoP	724,464.50	502,664.50	Vehicle Repair and Maintenance	221,800.00
165002000100090	Vehicle Repair and Maintenance 3rd Quarter	DPWH -2nd DEO	NP-53.9 - Sm	7/3-5/2018	N/A	7/16/18	7/17/18 GoP	583,964.50	502,664.50	Vehicle Repair and Maintenance	60,000.00
310103100011000	Vehicle Repair and Maintenance 4th Quarter	DPWH -2nd DEO	NP-53.9 - Sm	10/5-7/2018	N/A	10/19/18	10/22/18 GoP	640,464.50	502,664.50	Vehicle Repair and Maintenance	137,800.00
300102000115000	Other Supplies 1st Quarter	DPWH -2nd DEO	Shopping	2/1-3/2018	N/A	2/14/18	2/15/18 GoP	374,000.00		Other Supplies	374,000.00
300102000115000	Other Supplies 2nd Quarter	DPWH -2nd DEO	Shopping	4/3-5/2018	N/A	4/16/18	4/17/18 GoP	374,000.00		Other Supplies	374,000.00
300102000115000	Other Supplies 3rd Quarter	DPWH -2nd DEO	Shopping	7/3-5/2018	N/A	7/16/18	7/17/18 GoP	378,750.00		Other Supplies	378,750.00
300102000115000	Other Supplies 4th Quarter	DPWH -2nd DEO	Shopping	10/5-7/2018	N/A	10/19/18	10/22/18 GoP	734,000.00		Other Supplies	734,000.00

320102100333000	Motor Vehicle Insurance 1st Quarter	OPWH - 2nd DEO	NP-53 & Agent N/A	N/A	2/14/18	2/15/18	GoP	107,049.02	107,049.02	Motor Vehicle Insurance
310103100010001	Office Signages & Ornamental Plants 1st Quarter	OPWH-2nd DEO	Shopping	N/A	2/14/18	2/15/18	GoP	158,220.00	158,220.00	Office Signages & Ornamental Plants

Prepared by:


ROWENA R. DANIPOG
 Caretaker, Procurement Staff

Date: 1/26/18

Recommended by:


EDUARDO Y. DE GUZMAN
 Chairperson, BAC

Date: 1/17/18

Approved by:


RICARDO M. PUNO
 OIC, District Engineer

Date: 1/26/18