

DPWH Nueva Ecija 2nd District Engineering Office Annual Procurement Plan Non-CSE Changes within the 2nd Semester of 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226106047000	23CF0119 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BiP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, (Barangay Hall), Sta. Ines, Cabiao Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	12-Jul-23	14-Sep-23	25-Sep-23	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building (16.00m x 16.80m)
320102105368000	23GCF15 Procurement of Information Technology for use in HRAS and Construction Section DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	5/25-31/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	1,096,000.00	-	1,096,000.00	Procurement of Information Technology
200000100017000 310302100382000	23GCF17 Lot No. 1 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 1 COMMON USE ITEMS A) COMMON OFFICE SUPPLIES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	1,091,176.74	-	1,091,176.74	Procurement of Common Office Supplies

310302100382000	23GCF17 Lot No. 2 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 2 OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	76,441.40	-	76,441.40	Procurement of Common Office Supplies
310302100382000	23GCF17 Lot No. 3 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 3 OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	668,779.65	-	668,779.65	Procurement of Common Office Supplies

200000100017000	23GCF17 Lot No. 4 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 4 IT Parts, Accessories and Peripherals	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	95,847.86	-	95,847.86	Procurement of Common Office Supplies
310302100382000	23GCF17 Lot No. 5 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 5 COMMON OFFICE SUPPLIES (CUSTOMIZED)	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	277,140.00	-	277,140.00	Procurement of Common Office Supplies
310302100382000	23GCF17 Lot No. 6 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies,Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 6 COMMON OFFICE EQUIPMENT	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	43,682.42	-	43,682.42	Procurement of Common Office Supplies

300205100536000	23CF0110 Convergence and Special Support Program (CSSP) Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System Construction of Solar Water System, Brgy. Kalikid Sur, Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	06-Sep-23	18-Sep-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System
300205100538000	23CF0111 Convergence and Special Support Program (CSSP) Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System Construction of Solar Water System, Brgy. Macatbong, Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	06-Sep-23	18-Sep-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System
300205100535000	23CF0112 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Brgy. Canantong, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System

300205100537000	23CF0113 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Brgy. Communal, Cabanatuan, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System
300205100542000	23CF0114 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System
300205100539000	23CF0115 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System
300205100541000	23CF0116 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System

300205100540000	23CF0117 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System
300229100329000	23CF0118 Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) Construction of Water System, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	06-Sep-23	18-Sep-23	GoP	4,949,345.43	-	4,949,345.43	Construction of Solar Water System
300226106055000	23CF0120 Construction of Multi-Purpose Building, (Gymnasium), Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	5,940,000.00	-	5,940,000.00	Construction of Multi-Purpose Building (16.00m x 28.00m)
200000100020000	23CF0121 Repair/Maintenance of Pampanga River Revetment 62, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	7/14-20/23	03-Aug-23	14-Sep-23	25-Sep-23	GoP	4,447,000.00	-	4,447,000.00	Repair/Maintenance
300101200001000	23CF0122 Construction of 1STY2CL, Samon ES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	7/14-20/23	03-Aug-23	22-Sep-23	02-Oct-23	GoP	4,747,034.94	-	4,747,034.94	Construction of 1 Storey 2 Classroom Building
300101200001000	23CF0123 Construction of 1STY2CL, Obrero ES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	7/14-20/23	03-Aug-23	22-Sep-23	02-Oct-23	GoP	4,747,034.94	-	4,747,034.94	Construction of 1 Storey 2 Classroom Building
300101200001000	23CF0124 Construction of 1STY2CL, Pagas	Nueva Ecija 2nd DEO	NO	Competitive Bidding	7/14-20/23	03-Aug-23	23-Aug-23	04-Sep-23	GoP	4,747,034.94	-	4,747,034.94	Construction of 1 Storey 2 Classroom Building

300101200001000	23CF0125 Construction of 1STY3CL, San Isidro CS	Nueva Ecija 2nd DEO	NO	Competitive Bidding	7/14-20/23	03-Aug-23	23-Aug-23	04-Sep-23	GoP	6,603,260.98	-	6,603,260.98	Construction of 1 Storey 3 Classroom Building
320102105356000	23GCF24 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicles of Various Offices in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	7/21-27/23	15-Aug-23	24-Aug-23	04-Sep-23	GoP	6,558,004.35	-	6,558,004.35	Procurement of Fuel/Fuel Additives & Anti Corrosive
200000100014000	23GCF25 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in desilting operation at Digmala River, Brgy. Labi, Bongabon (Crawler Excavator F16-70), Dupinga River, Gabaldon (Crawler Tractor L1-1704 & Crawler Excavator F16-113), Peñaranda River, General Tinio, Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija Area Equipment Services	Nueva Ecija 2nd DEO	NO	Competitive Bidding	7/21-27/23	15-Aug-23	24-Aug-23	04-Sep-23	GoP	26,314,335.55	-	26,314,335.55	Procurement of Fuel/Fuel Additives & Anti Corrosive
300101200001000	23CF0126 Construction of 1STY5CL, General Tinio National High School	Nueva Ecija 2nd DEO	NO	Competitive Bidding	8/25-31/23	19-Aug-23	19-Dec-23	28-Dec-23	GoP	11,352,474.25	-	11,352,474.25	Construction of 1 Storey 5 Classroom Building
300101200001000	23CF0127 Construction of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building, Balante ES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	8/25-31/23	19-Aug-23	19-Dec-23	28-Dec-23	GoP	11,352,474.25	-	11,352,474.25	Construction of (2 Buildings), 1 Storey 4 Classroom 1 and Storey 1 Classroom Building
300101200001000	23CF0128 Construction of 1STY4CL, Marelo	Nueva Ecija 2nd DEO	NO	Competitive Bidding	8/25-31/23	19-Aug-23	19-Dec-23	28-Dec-23	GoP	10,000,000.00	-	10,000,000.00	Construction of 1 Storey 4 Classroom Building

300200100009000	23CF0129 Reconstruction/Rehabilitation of Labi Bridge Abutment "A", K161+566, Barangay Labi, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	9/8-14/23	28-Sep-23	12-Oct-23	23-Oct-23	GoP	12,544,939.66	-	12,544,939.66	Reconstruction/Rehabilitation
-	23CF0130 Construction of 2STY4CL, Sapang ES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	9/8-14/23	28-Sep-23	-	-	GoP	16,205,184.85	-	16,205,184.85	Const. of 2STY4CL School Building
300219101326000	23GCF33 Procurement of Security Services at DPWH, Nueva Ecija 2nd District Engineering Office at its Premises/Offices for CY 2023 – 2024 (2 Security Guard x 12 months contract)	Nueva Ecija 2nd DEO	NO	Competitive Bidding	9/13-19/23	03-Oct-23	17-Oct-23	26-Oct-23	GoP	926,088.24	-	926,088.24	Procurement of Security Services
300101200001000	23CF0131 Construction of 2STY10CL, Entablado ES, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	9/13-19/23	03-Oct-23	07-Nov-23	14-Nov-23	GoP	27,239,524.68	-	27,239,524.68	Construction of 2STY10CL School Building
300226106057000	23CF0132 Construction of Multi-Purpose Facility (Public Market), Brgy. Diversion, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	9/13-19/23	06-Oct-23	16-Oct-23	25-Oct-23	GoP	44,550,000.00	-	44,550,000.00	Construction of Multi-Purpose Facility (Public Market)
100000100001000	23GCF39 Supply of one (1) set of Portable Weigh in Motion (PWIM) Machine and five (5) solar street lights, Gapan, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	9/28-10/4/23	17-Oct-23	24-Oct-23	06-Nov-23	GoP	2,790,000.00	-	2,790,000.00	Supply of one (1) set of Portable Weigh in Motion (PWIM) Machine and five (5) solar street lights

409900000054000	23CF0133 Convergence and Special Support Program – Sustainable Infrastructure Projects – Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Purok 5 to 6 Road, Barangay Sta. Barbara, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	10/27-11/2/23	15-Nov-23	11-Dec-23	20-Dec-23	GoP	4,824,910.44	-	4,824,910.44	Concreting
409900000054000	23CF0134 Convergence and Special Support Program – Sustainable Infrastructure Projects – Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Borja Street, Barangay San Mariano, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/3-9/23	22-Nov-23	19-Dec-23	19-Dec-23	GoP	4,824,960.90	-	4,824,960.90	Concreting
409900000054000	23CF0137 Convergence and Special Support Program – Sustainable Infrastructure Projects – Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Concreting of Caudillo Road, Brgy. Caudillo, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/3-9/23	22-Nov-23	11-Dec-23	20-Dec-23	GoP	4,824,960.51	-	4,824,960.51	Concreting

409900000054000	23CF0138 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Concreting of Cruz Roja Road, Brgy. Cruz Roja, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/3-9/23	22-Nov-23	11-Dec-23	20-Dec-23	GoP	4,824,990.99	-	4,824,990.99	Concreting
409900000054000	23CF0135 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of San Isidro National High School 3 Classroom School Building, Brgy. San Isidro, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	28-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of 1STY3CL School Building
409900000054000	23CF0136 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Concreting of Kalikid Norte – Macatbong Road, Brgy. Kalikid Norte, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	28-Nov-23	11-Dec-23	20-Dec-23	GoP	9,649,928.49	-	9,649,928.49	Concreting

409900000054000	23CF0139 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Sto Niño Covered Court, Brgy Sto Niño, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	28-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of Multi-Purpose Building (Covered Court)
409900000054000	23CF0140 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi Purpose Building School Gym Brgy Sinipit Cabiao Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of Multi-Purpose Building (Covered Court)
409900000054000	23CF0141 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi Purpose Gym Brgy San Fernando Sur, Cabiao Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of Multi-Purpose Building (Covered Court)
409900000054000	23CF0142 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi Purpose Building Brgy San Fernando Norte Cabiao Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of Multi-Purpose Building (Covered Court)

409900000054000	23CF0143 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Calaanan Covered Court, Brgy. Calaanan, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of Multi-Purpose Building (Covered Court)
409900000054000	23CF0144 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi Purpose Building Brgy Buliran San Antonio Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of 2 Storey - Multi-Purpose Building (10.00 m. x 6.50 m.)
409900000054000	23CF0145 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/15-21/23	05-Dec-23	19-Dec-23	28-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of 2 Storey - Multi-Purpose Building
409900000054000	23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi-Purpose Building Brgy Magsalisi, Jaen Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/15-21/23	05-Dec-23	19-Dec-23	28-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Construction of 2 Storey - Multi-Purpose Building

409900000054000	23CF0147 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Concreting of Caalibangbangan Road, Brgy. Caalibangbangan, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/15-21/23	05-Dec-23	19-Dec-23	28-Dec-23	GoP	4,824,907.23	-	4,824,907.23	Concreting
409900000054000	23CF0148 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Kalikid Sur Drainage System, Brgy. Kalikid Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/15-21/23	05-Dec-23	19-Dec-23	28-Dec-23	GoP	9,649,980.19	-	9,649,980.19	Construction of Drainage
-	23GCF48 Procurement of Security Services at DPWH, Nueva Ecija 2nd District Engineering Office at its Premises/Offices for CY 2023 – 2024 (2 Security Guard x 12 months contract).	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/24-30/23	13-Dec-23	19-Dec-23	-	GoP	926,088.24	-	926,088.24	Procurement of Security Services

200000100817000 320102105356000	23GCF53 Lot No. 1 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 1 –COMMON USE ITEMS	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/7-13/23	27-Dec-23	28-Dec-23	-	GoP	1,524,378.19	-	1,524,378.19	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables
310302100382000	23GCF53 Lot No. 2 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 2 - OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/7-13/23	27-Dec-23	28-Dec-23	-	GoP	88,419.94	-	88,419.94	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables
320102105375000	23GCF53 Lot No. 3 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 3 - IT Parts, Accessories and Peripherals	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/7-13/23	27-Dec-23	28-Dec-23	-	GoP	166,002.63	-	166,002.63	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables

32002105374000	23GCF53 Lot No. 4 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 4 - COMMON OFFICE SUPPLIES (CUSTOMIZED)	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/7-13/23	27-Dec-23	28-Dec-23	-	GoP	497,220.00	-	497,220.00	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables
320021051356000	23GCF53 Lot No. 5 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 5 - COMMON OFFICE EQUIPMENT	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/7-13/23	27-Dec-23	28-Dec-23	-	GoP	6,945.54	-	6,945.54	Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables
300221102236000 320102105369000 320102105355000 300226106057000 320102105368000 320102105377000	23GCF54 Procurement of Office Equipment Planing and Design Section, Human Resource and Administrative Section, Finance Section and Budget Unit NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/7-13/23	27-Dec-23	28-Dec-23	-	GoP	4,586,999.99	-	4,586,999.99	Procurement of Office Equipment

-	23CF0149 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Tagumpay Nagano High School, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/8-14/23	28-Dec-23	-	-	GoP	19,300,000.00	-	19,300,000.00	Construction of Multi-Purpose Building
320102105355000	23GCF18 Procurement Office Equipment Parts, Supplies & Consumables for use in Finance Section and Quality Assurance Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	536,900.00	-	536,900.00	Procurement Office Equipment Parts, Supplies & Consumables
200000100018000	23GCF19 Procurement of Office Equipment/Consumables for use in Maintenance Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	396,000.00	-	396,000.00	Procurement of Office Equipment/Consumables
320101108909000 200000100954000	23GCF20 Procurement of IT Equipment for use in various offices in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	515,800.00	-	515,800.00	Procurement of IT Equipment
200000100019000	23GCF21 Procurement of Construction Materials and Supplies for use in the repair/maintenance of DOH Main Building in Brgy. Quezon District, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	500,000.00	500,000.00	-	Procurement of Construction Materials and Supplies
320101108909000	23GCF22 Printing Services for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/19/2023	24-Jul-23	01-Aug-23	07-Aug-23	GoP	18,125.00	-	18,125.00	Printing Services
300226106045000	23GCF23 Procurement of Technical and Scientific Equipment for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/19/2023	24-Jul-23	01-Aug-23	07-Aug-23	GoP	23,634.97	-	23,634.97	Procurement of Technical and Scientific Equipment

300226106050000	23GCF26 Procurement of Drug Test Screening (METH/THC) Service for use in the conduct of Surprise Drug Test in the DPWH Nueva Ecija 2nd DEO, San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/21/2023	25-Jul-23	01-Aug-23	07-Aug-23	GoP	147,510.00	-	147,510.00	Procurement of Drug Test Screening (METH/THC) Service
300215102491000	23GCF27 Procurement of Office Equipment for use in Office of the Assistant District Engineer, Network, Procurement Unit and Quality Assurance Section DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/28/2023	01-Aug-23	08-Aug-23	16-Aug-23	GoP	329,437.02	-	329,437.02	Procurement of Office Equipment
300219101326000 300215102491000	23GCF28 Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service Vehicle of District Engineer, Assistant District Engineer, Quality Assurance Section and Construction Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	07/28/2023	01-Aug-23	16-Aug-23	24-Aug-23	GoP	522,958.06	-	522,958.06	Procurement of Vehicle Parts and Accessories
200000100491000	23GCF30 Procurement of Construction Materials and Supplies for use in Maintenance Activities Fabrication/Installation of Bridge Capacity Informative Sign, Directional Sign & Warning Sign, Repair of Bridge & Concrete Manhole Cover Within 3rd & 4th District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	08/17/2023	21-Aug-23	25-Aug-23	31-Aug-23	GoP	697,292.50	697,292.50	-	Procurement of Construction Materials and Supplies


300221103054000	23GCF31 Procurement of Furniture & Fixtures for use in HRAS, Procurement Unit and District Public Affairs and Information Unit DPWH, NE 2nd DEO, Brgy. San Isidro Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	08/29/2023	01-Sep-23	07-Sep-23	18-Sep-23	GoP	279,991.38	-	279,991.38	Procurement of Furniture & Fixtures
300219101947000	23GCF32 Procurement of Printing Services of Quarterly News Letter for 2nd and 3rd Quarter, DPWH, Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	NO	Competitive Bidding	08/31/2023	04-Sep-23	07-Sep-23	18-Sep-23	GoP	171,000.00	-	171,000.00	Procurement of Printing Services
320102105368000	23GCF34 Procurement of Office Equipment (Calibration and Registration) for use in Planning and Design Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	09/12/2023	15-Sep-23	22-Sep-23	27-Sep-23	GoP	147,500.00	-	147,500.00	Procurement of Office Equipment
320102105377000	23GCF35 Procurement of Office Equipment Parts, Supplies & Consumables for use in District Public Affairs and Information Unit and Procurement Unit DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	09/14/2023	18-Sep-23	28-Sep-23	11-Oct-23	GoP	80,351.15	-	80,351.15	Procurement of Office Equipment Parts, Supplies & Consumables
320102105374000	23GCF36 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	09/22/2023	26-Sep-23	29-Sep-23	11-Oct-23	GoP	918,197.28	-	918,197.28	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

32010215377000	23GCF37 Procurement of Dining Wares for use in HRAS, Office of the Assistant District Engineer and COA Office DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	09/22/2023	26-Sep-23	29-Sep-23	11-Oct-23	GoP	39,617.89	-	39,617.89	Procurement of Dining Wares
320102105368000	23GCF38 Procurement of Audio and Video Photographic Equipment for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding	09/22/2023	26-Sep-23	29-Sep-23	11-Oct-23	GoP	46,533.00	-	46,533.00	Procurement of Audio and Video Photographic Equipment
200000100014000	23GCF41 Procurement of Common Office Supplies, Common Office Devices and Common Computer Supplies & Consumables for use in Nueva Ecija Area Equipment Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	10/24/2023	27-Oct-23	10-Nov-23	20-Nov-23	GoP	69,371.55	69371.55	-	Procurement of Common Office Supplies, Common Office Devices and Common Computer Supplies & Consumables
200000100817000	23GCF42 Procurement of Hardware and Construction Supplies for use in Planning and Design Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/10/2023	14-Nov-23	22-Nov-23	30-Nov-23	GoP	44,800.00	44800	-	Procurement of Hardware and Construction Supplies
320102105368000	23GCF43 Procurement of Motor Vehicle Spare Parts for use in Cashier Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/10/2023	14-Nov-23	01-Dec-23	11-Dec-23	GoP	64,133.00	-	64,133.00	Procurement of Motor Vehicle Spare Parts
31020430001000	23GCF44 Procurement of Office Equipment Office Equipment Parts, Supplies and Consumables for use in CLLEX, Planning and Design Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/14/2023	17-Nov-23	05-Dec-23	13-Dec-23	GoP	118,500.00	-	118,500.00	Procurement of Office Equipment Office Equipment Parts, Supplies and Consumables
300221103051000	23GCF45 Procurement of Printing Services of Quarterly News Letter for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/14/2023	20-Nov-23	01-Dec-23	11-Dec-23	GoP	85,500.00	-	85,500.00	Procurement of Printing Services of Quarterly News Letter

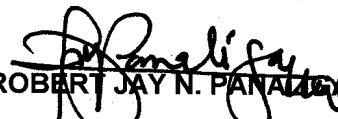
310204300001000	23GCF46 Procurement of Common Office Supplies and Common Office Devices for use in CLLEX, Planning and Design	Nueva Ecija 2nd DEO	NO	Competitive Bidding	11/14/2023	20-Nov-23	11-Dec-23	19-Dec-23	GoP	19,340.17	-	19,340.17	Procurement of Common Office Supplies and Common Office Devices
300226106052000 320102105368000	23GCF52 Procurement of Airconditioning Maintenance Service for use in Offices of DPWH NE 2nd DEO	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/07/2023	12-Dec-23	21-Dec-23	28-Dec-23	GoP	97,101.00	-	97,101.00	Procurement of Airconditioning Maintenance Service
320102105377000	23GCF55 Procurement of Dining Wares for use in Office of the District Engineer, Network Admin. and Budget Unit DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/12/2023	15-Dec-23	21-Dec-23	28-Dec-23	GoP	7,115.86	-	7,115.86	Procurement of Dining Wares
300219101947000	23GCF56 Procurement of Furniture & Fixture for use in Office of the Assistant District Engineer, HRAS, Budget, Network, & COA Office DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/12/2023	15-Dec-23	21-Dec-23	28-Dec-23	GoP	142,534.26	-	142,534.26	Procurement of Furniture & Fixture
320102105375000	23GCF57 Procurement of Office Equipment Parts, Supplies & Consumables for use in Maintenance Section and Procurement Unit DPWH, NE 2nd DEO Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/12/2023	15-Dec-23	21-Dec-23	28-Dec-23	GoP	210,014.57	-	210,014.57	Procurement of Office Equipment Parts, Supplies & Consumables
300219101327000	23GCF51 Procurement of Office Equipment for use in Offices of DPWH NE 2nd DEO	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/07/2023	12-Dec-23	21-Dec-23	28-Dec-23	GoP	726,362.00	-	726,362.00	Procurement of Office Equipment
310204300001000	23GCF50 Procurement of Audio and Video Photographic Equipment for use in CLLEX, Planning and Design Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/21/2023	27-Dec-23	28-Dec-23	-	GoP	46,533.00	-	46,533.00	Procurement of Audio and Video Photographic Equipment

320101108909000 300219101327000	23GCF58 Procurement of Information Technology for use in HRAS, Budget Unit, Finance Section, Maintenance Section, Office of the District Engineer and Construction Section DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	12/21/2023	27-Dec-23	28-Dec-23	-	GoP	969,950.00	-	969,950.00	Procurement of Information Technology
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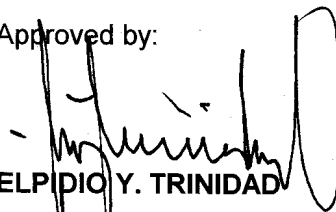
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BAC Chairman

Approved by:


ELPIDIO Y. TRINIDAD
District Engineer