Joan (BAC)

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

Code (PAP)	Procurement	PMO/	Is this an Early		Schedule	for Each Pro	urement A	ctivity	Source	Estima	ated Budge	t (PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
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
The second secon	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	Nueva Ecija	NO	Competitive	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	76,441.40		76,441.40	Procurement of
	Procurement of Inventory/	2nd DEO	''	Bidding	0/0-10/20,	12-001-20	20-341-23	01-Aug-20	"	70,771.40	• -	70,771.70	Common Office
	Common Office Supplies,	Zild DEG		Didding									Supplies
	Office Devices, Janitorial				,					·			Supplies
	Supplies, Health and				1							•	
	Medical Supplies,Electrical												
	Supplies, Office Equipment												
	Parts, Supplies and												
	Consumables for use in			ĺ									
	various offices/sections of									1			
	DPWH, NE 2nd DEO,						1						
	Cabanatuan City Lot No. 2				1							,	,
	OFFICE EQUIPMENT				1		•		1				
	PARTS, SUPPLIES &		-	'									
	CONSUMABLES			1								1	
									1				
									1				-
							1	1					
	-												1
								ľ					
	23GCF17 Lot No. 3	Nueva Ecija	NO	Competitive	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	668,779.65	-	668,779.65	Procurement of
	Procurement of Inventory/	2nd DEO		Bidding	*					* 1			Common Office
	Common Office Supplies,						* -	l .					Supplies
	Office Devices, Janitorial												
	Supplies, Health and												
	Medical Supplies, Electrical			1									
	Supplies, Office Equipment											ļ.	
	Parts, Supplies and												
	Consumables for use in												
	various offices/sections of				•								
	DPWH, NE 2nd DEO,												
							l						
	Cabanatuan City Lot No. 3									1		1	1
	Cabanatuan City Lot No. 3 OFFICE EQUIPMENT								I.			1	1
	Cabanatuan City Lot No. 3 OFFICE EQUIPMENT PARTS, SUPPLIES &		. '		·								İ
	Cabanatuan City Lot No. 3 OFFICE EQUIPMENT										-		
	Cabanatuan City Lot No. 3 OFFICE EQUIPMENT PARTS, SUPPLIES &										-		
	Cabanatuan City Lot No. 3 OFFICE EQUIPMENT PARTS, SUPPLIES &								-				
	Cabanatuan City Lot No. 3 OFFICE EQUIPMENT PARTS, SUPPLIES &												

	23GCF17 Lot No. 4 Procurement of Inventory/	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	95,847.86	· -		Procurement of Common Office
	Common Office Supplies, Office Devices, Janitorial						:						Supplies
	Supplies, Health and			-						·	·		
	Medical Supplies, Electrical Supplies, Office Equipment									•			
	Parts, Supplies and	5											
	Consumables for use in various offices/sections of												
·	DPWH, NE 2nd DEO,											İ	
	Cabanatuan City Lot No. 4												
	IT Parts, Accessories and Peripherals												
	T Chiphicials							+					
	e e				. •							:	
0302100382000	23GCF17 Lot No. 5 Procurement of Inventory/	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
	Common Office Supplies,	2 IIU DEO		Bidding									Common Off Supplies
	Office Devices, Janitorial					٠.							Supplies
	Supplies, Health and Medical Supplies,Electrical	1			4								
	Supplies, Office Equipment												
	Parts, Supplies and Consumables for use in												
	various offices/sections of	٠											~
	DPWH, NE 2nd DEO,												
	Cabanatuan City Lot No. 5 COMMON OFFICE												
	SUPPLIES												
	(CUSTOMIZED)		**										
	•												
2202400282000	23GCF17 Lot No. 6												
1302100382000	Procurement of Inventory/	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/9-15/23	12-Jul-23	20-Jul-23	01-Aug-23	GoP	43,682.42	-		Procurement Common Off
	Common Office Supplies, Office Devices, Janitorial												Supplies
	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												
	<u></u>		L	1					1		1		1

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300205100536000	23CF0110 Convergence	Nueva Ecija	,NO	Competitive	6/22-28/23	19-Jul-23	06-Sep-23	18-Sep-23	GoP	9,800,000.00	_	9,800,000.00	Construction of
	and Special Support	2nd DEO		Bidding	3,22 23,23	10 001 20	55 COP 20	, 0 COP 20		3,000,000.00	, =		Solar Water
	Program (CSSP)											•	System
	Construction/									1			
	Rehabilitation of Water				-				·				
*	Supply/Septage and									'			_
	Sewerage/Rain Water									·			
	Collectors - Water Supply												
	System Construction of												
	Solar Water System, Brgy.				, i			-	'				4
	Kalikid Sur, Cabanatuan,												
	Nueva Ecija												
			·										
		1			1								
300205100538000	23CF0111 Convergence	Nueva Ecija	NO	Competitive	6/22-28/23	19-Jul-23	06-Sep-23	18-Sep-23	GoP	9,800,000.00		9,800,000.00	Construction of
	and Special Support	2nd DEO		Bidding			10 000 20		- •.	3,000,000.00		2,000,000.00	Solar Water
· ·	Program (CSSP)		· .			•] .]			System
	Construction/Rehabilitation											*	-, -, -, -, -, -, -, -, -, -, -, -, -,
*	of Water Supply/Septage												
	and Sewerage/Rain Water						• !	1				+	
	Collectors – Water Supply												i '
•	System Construction of												*
	Solar Water System, Brgy.			-					·				
•	Macatbong, Cabanatuan,	·	· ·				1.	* *					·
	Nueva Ecija								· ·		-		
			·					4					
								*					
												·	٠.
300205100535000	23CF0112 Convergence	Nueva Ecija	NO	Competitive	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	-	9,800,000.00	Construction of
	and Special Support	2nd DEO		Bidding			1	1]		-		Solar Water
ĺ	Program -								1				System
	Construction/Rehabilitation							[
	of Water Supply/Septage			*				1					<i>t</i>
	and Sewerage/Rain Water							`		·			
	Collector Systems – Water	1				1 .							,
	Supply System -						1						·
:	Construction of Solar	100											
	Water System, Brgy							ľ					,
	Canantong, Laur, Nueva												
V.	Ecija				* .						-		
			<u>.</u>	L					· ·			l .	

	23CF0113 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water	Nueva Ecija 2nd DEO		Competitive Bidding	6/22-28/23	19-Jul-23	04-Aug-23	16-Aug-23	GoP	9,800,000.00	- 1		Construction of Solar Water System
	Supply System - Construction of Solar Water System, Brgy. Communal, Cabanatuan, Nueva Ecija	·											
300205100542000	23CF0114 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage	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
	and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Gapan,												
	Nueva Ecija										,		
300205100539000	23CF0115 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage	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
	and Sewerage/Rain Water Collector Systems – Water Supply System - Construction of Solar Water System, Cabiao,							·					
300205100541000	Nueva Ecija 23CF0116 Convergence	Nueva Ecija	NO	Competitive	6/22-28/23	40 1-1-00		-10.1		·			
	and Special Support Program - Construction/Rehabilitation	2nd DEO		Bidding	0/22-20/23	19-Jul-23	04-Aug-23	16-Aug-23	GOP	9,800,000.00	-	9,800,000.00	Construction of Solar Water System
	of Water Supply/Septage and Sewerage/Rain Water Collector Systems Water		· · · · · · · · · · · · · · · · · · ·		4 - 4].
	Supply System - Construction of Solar Water System, Peñaranda, Nueva Ecija					·		1.					
	. tuova Loja	. :	<i>y</i>	, 									

23CF0117 Convergence and Special Support Program - Construction/Rehabilitation	Nueva Ecija 2nd DEO		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
of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water				·								
Supply System - Construction of Solar Water System, San Isidro,	1.5											
Nueva Ecija								·				
23CF0118 Convergence and Special Support Program - Basic Infrastructure Program	Nueva Ecija 2nd DEO		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
(BIP) – Public Water Supply System (Level II or III) Construction of Water												
System, Palayan City, Nueva Ecija						-						
· . · · ·										-	. '	
23CF0120 Construction of Multi-Purpose Building, (Gymnasium), Jaen, Nueva Ecija	Nueva Ecija 2nd DEO		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)
Repair/Maintenance of Pampanga River Revetment 62, San	Nueva Ecija 2nd DEO		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/Maintenan ce
Leonardo, Nueva Ecija				**								2
23CF0122 Construction of 1STY2CL, Samon ES	Nueva Ecija 2nd DEO		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
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	<u>-</u>	4,747,034.94	Construction of 1 Storey 2 Classroom Building
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	<u>-</u>	4,747,034.94	Construction of 1 Storey 2
												Classroom Building

15TY3CL, San Isidro CS 2nd DEO Sidding Storey 3 Classroom	300101200001000	23CF0125 Construction of	Nueva Ecija	NO	Competitive	7/14-20/23	03-Aug-23	23-Aug-23	04-Sep-23	IG ₀ B	6.603,260,98	·	6 602 260 09	Construction of 4
230102109556000 230CF24 Procurement of Navay Edia Fuelf-teel Additives & Anti Corrolive for true in Survivor Vehicles of Various Offices in DPVH, Net 2nd ECO Byrs San Island. Carabratum City Service Vehicles of Various Offices in DPVH, Net 2nd ECO Byrs San Island. Carabratum City Service Vehicles of Various Offices in DPVH, Net 2nd ECO Byrs San Island. Carabratum City Service Vehicles of Various Offices in DPVH, Net 2nd ECO Byrs San Island. Carabratum City Service Vehicles of Various Offices in DPVH, Net 2nd ECO Byrs San Island. Carabratum City Service Vehicles of Various Offices in DPVH, Net 2nd ECO Byrs San Island. Carabratum City Service Vehicles of Various Offices in DPVH, Net 2nd ECO Byrs San Island. Carabratum City Service Vehicles of Various Offices in DPVH, Net 2nd ECO Service Except of Fig. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,		1STY3CL, San Isidro CS				7714 20/20	00-Aug-25	25-Aug-25	04-3ep-23	Gur,	0,003,200.96	-	6,603,260.98	Construction of 1
320102103056000 2305CF24 Procurement of Equify Table Additives & Anti-Corrolle for use in Service Vehicles of Nurse Egia and ECO Corrolle for use in Service Vehicles of Nurse Egia and ECO Corrolle for use in Service Vehicles of Nurse Egia and ECO Corrolle for use in Editives & Anti-Corrolle for use in Editing particular for use in Editing particular for use in Editives & Anti-Corrolle for use in Editing particular for use in Editives & Anti-Corrolle for Use in Editing particular for use in Editing particular for use in Editing particular for use in Editing (Amphibious Excession Fig. 1). Perhamatian River, Gameral Timo, Nueva Egia Area Egia for Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1). Perhamatian River, Editing (Amphibious Excession Fig. 1														
FleeFlee Additives & Anti- Corrosive for use in Service Vehicles of Vehicles of Vehicles o														
FleeFlue Additives & Amt Corrosive for use in Service Verkicles of Verkic	320102105356000	23GCF24 Procurement of	Nueva Ecija	NO	Competitive	7/21-27/23	15-Aug-23	24-Aug-23	04-Sen-23	GoP	6 558 004 35		6 558 004 35	Procurement of
Corrolate for use in Service Vehicles of Various Offices in DPH, National Pilet (National Pilet) Corrolate (National Pilet) Note		Fuel/Fuel Additives & Anti	2nd DEO	1			107109 20	2 / / lag 20	0,000,20	00.	0,000,004.00		0,000,004.00	
Service Vehicles of Various Offices in DPVH, N2 and DEO, Bigsy San (DPVH, N2 and DEO, Bidding) T/21-27/23 15-Aug-23 24-Aug-23 04-Sep-23 GoP 28,314,335.55 26,314,335.55 Procurement of FuelFuel Additives & Anti-Corrosive Didding T/21-27/23 15-Aug-23 24-Aug-23 04-Sep-23 GoP 28,314,335.55 26,314,335.55 Procurement of FuelFuel Additives & Anti-Corrosive Didding T/21-27/23 T/21-	·	Corrosive for use in	ļ		1									
Various Offices in DPVH, No. 2nd DEO, gings San latino, Cabanatusin City	i i		ł				•					, i		B
Isidro, Cabanatura City								l						
200001000100014000 23GCF25 Procurement of Fuel/Fuel Additives & Anti Corneptitive Bidding Page 17/21-27/23 15-Aug-23 24-Aug-23 04-Sep-23 GoP 26.314,335.55 - 26.314.335.55 Procurement of Fuel/Fuel Additives & Anti Cornosive for use in destiling operation at Digmals River, Birty Labi. Bidding Page 17/21-27/23 15-Aug-23 24-Aug-23 04-Sep-23 GoP 26.314,335.55 Procurement of Fuel/Fuel Additives & Anti Cornosive Digmals River, Birty Labi. Bidding Page 17/21-27/23 15-Aug-23 04-Sep-23 GoP 26.314,335.55 Procurement of Fuel/Fuel Additives & Anti Cornosive Digmals River, Gaptaloon (Crawler Tactor L1-1704 & Crawler Excavator Ft-11-1704 & Crawler Excavator Ft-11-1704 & Crawler Excavator Ft-11-1704 & Crawler Tactor L1-1704 & Crawler Tactor L1-1704 & Crawler Tactor L1-1704 & Crawler Tactor Digmals River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva Ecija Arab Page 17/21-27/23 Procurement of River, General Tinio, Niusva			ŀ											
Fuel/Fuel Additives & Anti Corrosive Display Corrosive Displ		Isidro, Cabanatuan City										-		
Fuel/Fuel Additives & Anti Corrosive Display Corrosive Displ											-			
Fuelfuel Additives & Anti Corrosive for use in desiling operation at Digmals River, Rigy, Labi, Bongabon (Crawler Excavator F16-T0), Dulping River, Gabaldon (Crawler Excavator F16-T13), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious Excavator F16-113), Peharanda River, General Tinio, Nueva Ecija (Amphibious General Tinio River), River, General Tinio, Nueva Ecija (Amphibious General Tinious	200000100014000		Nueva Ecija	NO	Competitive	7/21-27/23	15-Aug-23	24-Aug-23	04-Sep-23	GoP	26.314.335.55	_	26.314.335.55	Procurement of
Corrosive for use in desiling operation at Digmala River, Brgy, Labi, Bongabon (Crawler Excavator F16-70), Dupings River, Gabaldon (Crawler Excavator F16-70), Dupings River, Gabaldon (Crawler Tractor 1-1-704 & Crawler Excavator F16-113), Peñaranda River, General Tinio, Nueva Ecija (Amphiblous Excavator F4-99) in Nueva Ecija (A			2nd DEO		Bidding		,				, ,			1
Corrosive Corr														
Bongabon (Crawler Excavator F16-70), Dupinga River, Gabaldon (Crawler Excavator F16-113), Pentaranda River, General Tinio Nueva Ecija (Amphiblous Excavator K4-99) in Nueva Ecija Area Equipment Services Solution of 1STYSCL, General Tinio National High School School			ļ ·											
Excavator F16-70, Duplinga River, Gabaldon (Crawfer Tractor L1-1704 & Crawfer Excavator F16-113), Peñarada River, General Tinio, Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Ecija (Amphibious Ecija (Amphibious Ecija (Amphibious Ecija (Amphibious Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious E		Digmala River, Brgy. Labi,												
Dupinga River, Cabaldon (Crawler Tractor L-1-1704 & Crawler Excavator F16-113), Peñaranda River, General Timio, Nueva Ecija (Amphiblous Excavator K4-99) in Nueva Ecija (Amphiblous K4-99) in Nueva Ecija (Amphiblous K4-99) in Nueva Ecija (Amp											·			
Crawler Tractor L1-1704 & Crawler Executor F16- 113), Peharanda River, General Tinio, Nueva Ecija (Amphibios Excavator K4- 199) in Nueva Ecija Area Equipment Services NO Storey 5 Storey 5 Storey 4 Storey					*									
Crawler Excavator F16- 113), Pehranda River, General Tinio, Nueva Ecija (Amphiblous Excavator K4- 99) in Nueva Ecija (Amphiblous Excavator K4- 99) in Nueva Ecija 15TY5CL, General Tinio National High School National High School 300101200001000 23CF012F Construction of 1 Storey 4 Classroom and 1 Storey 4 Classroom and 1 Storey 4 Classroom Building 300101200001000 23CF012F Construction of Building, Balante ES NO Competitive Bidding NO														
113), Peharanda River. General Tinio, Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija Area Equipment Services 300101200001000 23CF0126 Construction of 1STY6CL, General Tinio National High School 300101200001000 23CF0126 Construction of 1 Storey 4 Classroom Building 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 Classroom Building 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 4 Classroom Building 300101200001000 23CF0126 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 1 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 4 Classroom Building			1				÷	*						
General Tinio, Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija (Amphibious Excavator K4-99) in Nueva Ecija Area Equipment Services No Competitive Bidding No									1					
(Amphibious Excavator K4- 99) in Nueva Ecija Area Equipment Services No		General Tinio. Nueva Ecija							* .			1.		
Section Sect		(Amphibious Excavator K4-	_											
Equipment Services Substitution of 15TY5CL, General Tinio National High School School Storey 5 Substitution of 1 Storey 5 Substitution of 1 Storey 5 Substitution of 1 Storey 5 Storey 4 Classroom Building Substitution of 1 Storey 4 Classroom Building Substitution of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building Substitution of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building Substitution of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building Substitution of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building Substitution of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building Substitution of 1 Storey 4 Classroom Building Substitution of 1 Storey 5 Classroom Building Substitution of 1 Storey 5 Classroom Building Substitution of 1 Substitution of 1 Substitution of 1 Substitution of 1 Substitution of 1 Substitution of 1 Substitution of 1 Substitution of 1 Substitution of 1 Subs		99) in Nueva Ecija Area												- 1
1STY5CL, General Tinio National High School 2nd DEO 2nd		Equipment Services												
1STY5CL, General Tinio National High School 2nd DEO 2nd														
1STY5CL, General Tinio National High School 2nd DEO 2nd														e e
National High School National High School National High School Note a Edija 2nd DEO	300101200001000			NO		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
300101200001000 23CF0127 Construction of 1 Storey 4 Classroom and 1 Storey 1 Classroom Building 300101200001000 23CF0128 Construction of 1 Storey 1 Classroom Building 300101200001000 23CF0128 Construction of 1 STY4CL, Marelo 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 Building 1 Storey 1 Classroom Building 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		1	2nd DEO	· ·	Bidding			-						
300101200001000 23CF0127 Construction of 1 Storey 4 Classroom and 1 Storey 4 Classroom Building, Balante ES NO Storey 4 Classroom 1 Storey 4 Classroom 2 Storey 4 Classroom 2 Storey 4 Classroom 3 Storey 4 Classroom 3 Storey 5 Construction of 2 Storey 6 Classroom 3 Storey 6 Classroom 3 Storey 7 Classroom 3 Storey 8 Classroom 3 Storey 9 Classroom 3 Storey 1 Classro	*	Inational High School			·							•		Classroom
1 Storey 4 Classroom and 1 Storey 1 Classroom Building, Balante ES 2nd DEO Bidding			·					*]				Building	
1 Storey 4 Classroom and 1 Storey 1 Classroom Building, Balante ES 2nd DEO Bidding 300101200001000	23CF0127 Construction of	Nueva Eciia	NO	Competitive	8/25-31/23	19-Δυσ-22	10-Doc 22	28 Dog 22	CoP	11 250 474 05		44 050 474 05	0	
1 Storey 1 Classroom Building, Balante ES Storey 4 Classroom 1 and Storey 1 Classroom Building 300101200001000 23CF0128 Construction of 1STY4CL, Marelo NO Competitive Bidding 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						0,20 01,720	15-Aug-25	19-Dec-23	20-Dec-23	GOP	11,352,474.25	<u> </u>	11,352,474.25	
Building, Balante ES Classroom 1 and Storey 1 Classroom Building 300101200001000 23CF0128 Construction of 1STY4CL, Marelo No Competitive Bidding									1		1			Storey 4
300101200001000 23CF0128 Construction of 1STY4CL, Marelo	7	Building, Balante ES						**						Classroom 1 and
300101200001000 23CF0128 Construction of 1STY4CL, Marelo					· ·									Storey 1
300101200001000 23CF0128 Construction of 1STY4CL, Marelo 23CF0128 Construction of 1STY4CL, Marelo 23CF0128 Construction of 1STY4CL, Marelo 23CF0128 Construction of 1STY4CL, Marelo 23CF0128 Construction of 1STY4CL, Marelo 23CF0128 Construction of 1Storey 4 Classroom								1	1			7.64		
300101200001000 23CF0128 Construction of 1STY4CL, Marelo 23CF0128 Construction	٠.	·									·			
1STY4CL, Marelo 2nd DEO Bidding Storey 4 Classroom														
1STY4CL, Marelo 2nd DEO Bidding Storey 4 Classroom	300101200001000			NO	Competitive	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
Classroom		1STY4CL, Marelo	2nd DEO		Bidding						-,:::,::5:00	Ļ	3,555,555.00	
							1					[.		
			1											
										1				

300200100009000	23CF0129	Nueva Ecija	. NO	Competitive	9/8-14/23	28-Sep-23	12-Oct-23	23-Oct-23	GoP	12,544,939.66	_	12,544,939.66	Reconstruction/R
	Reconstruction/Rehabilitati on of Labi Bridge Abutment	2nd DEO		Bidding	3,5 1,7 2	20 000 20	12 00(20,	20 000 20		12,044,000.00	- .	12,544,959.00	ehabilitation
	"A", K161+566, Barangay Labi, Bongabon, Nueva		•				,]						
	Ecija												
	23CF0130 Construction of	Nueva Ecija	NO	Competitive	9/8-14/23	28-Sep-23	-	-	GoP	16,205,184.85	· <u>-</u>	16,205,184.85	Const. of
	2STY4CL, Sapang ES	2nd DEO		Bidding				• .					2STY4CL School Building
					,'								
	23GCF33 Procurement of Security Services at	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
	DPWH, Nueva Ecija 2nd District Engineering Office												Security Services
	at its Premises/Offices for CY 2023 – 2024 (2												
	Security Guard x 12 months contract)	•		1		-							
	months contract)												
300101200001000	23CF0131 Construction of	Nueva Ecija	NO	Competitive	9/13-19/23	03-Oct-23	07 Nov. 00	44.11: 00	0.0	27.000 50 400			
	2STY10CL, Entablado ES, Cabiao, Nueva Ecija	2nd DEO	. NO	Bidding	9/13-19/23	U3-OCI-23	07-Nov-23	14-Nov-23	GoP	27,239,524.68	- , ·	27,239,524.68	Construction of 2STY10CL School Building
	•			*									School Building
	23CF0132 Construction of Multi-Purpose Facility	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
	(Public Market), Brgy. Diversion, San Leonardo,	2110 520		Didding									Multi-Purpose Facility (Public
	Nueva Ecija							-					Market)
100000100001000	23GCF39 Supply of one	Nueva Ecija	NO	Competitive	9/28-10/4/23	17-Oct-23	24-Oct-23	06-Nov-23	CaD	0.700.000.00			
	(1) set of Portable Weigh in Motion (PWIM) Machine	2nd DEO	110	Bidding	3/20-10/4/23	17-00[-23	24-00-23	00-N0V-23	GOP	2,790,000.00	-	2,790,000.00	Supply of one (1) set of Portable Weigh in Motion
	and five (5) solar street lights, Gapan, Nueva Ecija	.*			,						·		(PWIM) Machine and five (5) solar
													street lights

	23CF0133 Convergence	Nueva Ecija	NO	Competitive	10/27-11/2/23	15-Nov-23	11-Dec-23	20-Dec-23	GoP	4,824,910.44]	4,824,910.44	Concreting
	and Special Support	2nd DEO		Bidding		·				.,,		1,027,010111	oooroung
* .	Program – Sustainable											, ,	
	Infrastructure Projects Alleviating Gaps (SIPAG) –		*								**		
	Access Roads and/or								·				
	Bridges from the National												
	Road/s leading to						:						
	Major/Strategic Public												
And the second second	Building/Facilities –			*									
	Construction of Purok 5 to												
	6 Road, Barangay Sta. Barbara, San Antonio,												
	Nueva Ecija												
-	i laora Loga											:	
•													
409900000054000	23CF0134 Convergence	Nueva Ecija	NO	Competitive	11/3-9/23	22-Nov-23	19-Dec-23	19-Dec-23	CaD	4,824,960.90		4 004 000 00	0
	and Special Support	2nd DEO		Bidding	1110-5/25	22-1404-23	19-Dec-23	19-060-23	GOF	4,624,960.90	·	4,824,960.90	Concreting
	Program – Sustainable												
	Infrastructure Projects			Ì	*	!							
	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												
	Taova Loija				;								
*								,					
400000000054000	23CF0137 Convergence	No.											
4099000000054000	and Special Support	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
	Program Sustainable	2110 DEO		Didding]						
	Infrastructure Projects												i
	Alleviating Gaps (SIPAG) -												
	Access Roads and/or												
	Bridges from the National												
	Road/s leading to Major/Strategic Public						-						, i
	Building/Facilities –												
	Concreting of Caudillo												
	Road, Brgy. Caudillo,												
	Cabanatuan City, Nueva												
	Ecija												
		<u> </u>											

409900000054000	23CF0138 Convergence	Nueva Ecija	NO	Competitive	11/3-9/23	22-Nov-23	11 Dec 22	20 Dec 22	lo-n	4 004 000 00		1 204 200 20	
	and Special Support	2nd DEO	100	Bidding	,i i/3-9/23	22-NOV-23	11-Dec-23	20-Dec-23	GOP	4,824,990.99	-	4,824,990.99	Concreting
	Program – Sustainable	2 TIG DEC		Didding									
	Infrastructure Projects	*	*										
	Alleviating Gaps (SIPAG) –												
	Access Roads and/or			i		-							
	Bridges from the National												
	Road/s leading to												
	Major/Strategic Public				1								
	Building/Facilities -											<u>.</u>	
	Concreting of Cruz Roja					,							
	Road, Brgy. Cruz Roja,												
	Cabanatuan City, Nueva			Ì									
	Ecija											1	1.
	* .								1				
409900000054000	23CF0135 Convergence	Nueva Ecija	NO	Competitive	11/8-14/23	28-Nov-23	11-Dec-23	20-Dec-23	CaB	4,825,000.00		1.005.000.00	0 1 11 1
	and Special Support	2nd DEO	"	Bidding	11/0-14/23	20-1404-23	11-060-23	20-Dec-23	IGOP.	4,625,000.00	-	4,825,000.00	Construction of
	Program – Sustainable			J.ccg	6				l				1STY3CL School
	Infrastructure Projects								l	*		*	Building
	Alleviating Gaps (SIPAG) -												
	Multi-Purpose	*			1.4			·				ļ	*
	Buildings/Facilities to												
	support Social Services –												
	Construction of San Isidro				*								
	National High School 3	. "								*		+ 9	
	Classroom School												
	Building, Brgy. San Isidro,	l	*	*									
	Laur, Nueva Ecija												
	-						l	l v					
400000000000000000000000000000000000000	23CF0136 Convergence												
	and Special Support	Nueva Ecija 2nd DEO	NO	Competitive	11/8-14/23	28-Nov-23	11-Dec-23	20-Dec-23	GoP	9,649,928.49	-	9,649,928.49	Concreting
	Program – Sustainable	2nd DEO		Bidding								· ·	
	Infrastructure Projects										·		'
	Alleviating Gaps (SIPAG) –												
	Access Roads and/or												
	Bridges from the National												
	Road/s leading to												
	Major/Strategic Public												1
	Building/Facilities –		[l .	1		1				
	Concreting of Kalikid Norte			1			1		1	· .		[[· .]
	- Macatbong Road, Brgy.	1					1						
•	Kalikid Norte, Cabanatuan												
	City, Nueva Ecija												
	1		5				[· 1
		1		1									
		-	•				1						.

409900000054000	23CF0139 Sustainable	Nueva Ecija	NO	Competitive	11/8-14/23	28-Nov-23	11-Dec-23	20-Dec-23	G ₀ P	4,825,000,00	_	4,825,000.00	Construction of,
	Infrastructure Projects	2nd DEO		Bidding					1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,020,000.00	Multi-Purpose
	Alleviating Gaps (SIPAG) -											*	Building (Covered
	Multi-Purpose			ľ		1	l·]			Court)
	Buildings/Facilities to									İ			
	Support Social Services – Construction of Sto Niño			•					-	1			
	Covered Court, Brgy Sto									`			
	Niño, Cabanatuan City,												
•	Nueva Ecija												
		-					i					:	
				•									
	23CF0140 Convergence	Nueva Ecija	NO	Competitive	11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	_	4,825,000.00	Construction of
	and Special Support	2nd DEO		Bidding			.,	-0 -00 -0		1,020,000.00		4,020,000.00	Multi-Purpose
	Program – Sustainable	·				ŀ	1		*				Building (Covered
	Infrastructure Projects				* 4								Court)
	Alleviating Gaps (SIPAG) –											·	
	Multi-Purpose Buildings/Facilities to						*		÷				
	support Social Services –										-		
	Multi Purpose Building												
	School Gym Brgy Sinipit	*		:									
	Cabiao Nueva Ecija	•							1				
409900000054000	23CF0141 Convergence	Nueva Ecija	110	0 ""	11/2 11/2				ļ				
	12001 0141 Convergence	i inueva ⊑cija	NO	Competitive	I 11/8-14/23	I 29-Nov-23	I 11-Dec-23	L 20-Dec-23	IGoP	4 825 000 00	_	4 825 000 00	Construction of
·	and Special Support	2nd DEO	NO NO	Competitive Bidding	11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	G ₀ P	4,825,000.00	-	4,825,000.00	Construction of
·	and Special Support Program – Sustainable		NO NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Multi-Purpose
	and Special Support Program – Sustainable Infrastructure Projects		NO .		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	
	and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) –		NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Multi-Purpose Building (Covered
	and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose		NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Multi-Purpose Building (Covered
	and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to		NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Multi-Purpose Building (Covered
	and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services –		NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	- -	4,825,000.00	Multi-Purpose Building (Covered
	and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi Purpose Gym Brgy		NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	- -	4,825,000.00	Multi-Purpose Building (Covered
	and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services –		NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	- -	4,825,000.00	Multi-Purpose Building (Covered
	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		NO		11/8-14/23	29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	-	4,825,000.00	Multi-Purpose Building (Covered
	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	2nd DEÓ		Bidding		29-Nov-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	- -	4,825,000.00	Multi-Purpose Building (Covered
409900000054000	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 23CF0142 Convergence	2nd DEO	NO NO	Bidding	11/8-14/23	29-Nov-23 29-Nov-23	11-Dec-23	20-Dec-23			- -		Multi-Purpose Building (Covered Court)
409900000054000	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 23CF0142 Convergence and Special Support	2nd DEÓ		Bidding						4,825,000.00 4,825,000.00		4,825,000.00	Multi-Purpose Building (Covered
409900000054000	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 23CF0142 Convergence and Special Support Program – Sustainable	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered
409900000054000	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 23CF0142 Convergence and Special Support Program – Sustainable Infrastructure Projects	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose
409900000054000	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 23CF0142 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) –	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered
409900000054000	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 23CF0142 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered
409900000054000	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 23CF0142 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) –	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered
409900000054000	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 23CF0142 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi Purpose Building	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered
409900000054000	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 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	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered
409900000054000	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 23CF0142 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi Purpose Building	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered
409900000054000	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 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	2nd DEO		Bidding									Multi-Purpose Building (Covered Court) Construction of Multi-Purpose Building (Covered

409900000054000	23CF0143 Convergence	Nueva Ecija	NO	Competitive	11/8-14/23	29-Nov-23	11 Dec 00	20 Dec 20	O-B	4.005.000.00		4.005.000.00	
100000000000000000000000000000000000000	and Special Support	2nd DEO	100	Bidding	11/0-14/23	29-NOV-23	11-Dec-23	20-Dec-23	GoP	4,825,000.00	- '	4,825,000.00,	Construction of
	Program – Sustainable	2110 520		Didding									Multi-Purpose
'	Infrastructure Projects												Building (Covered
	Alleviating Gaps (SIPAG) -		*										Court)
	Multi-Purpose											,	
	Buildings/Facilities to					*							
	Support Social Services –												·
	Construction of Calaanan	<u> </u>											
					· ·								
	Covered Court, Brgy.												
	Calaanan, Bongabon,	i .						1					,
	Nueva Ecija												
+	1												
40000000054000	23CF0144 Convergence	Nuovo Folio	NO	0	11/0 1/100								
40990000000004000	and Special Support	Nueva Ecija	NO	Competitive	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
		2nd DEO		Bidding	Ì					·			Storey - Multi-
	Program – Sustainable												Purpose Building
	Infrastructure Projects								İ				(10.00 m. x 6.50
	Alleviating Gaps (SIPAG) -			-									m.)
	Multi-Purpose									,			'
	Buildings/Facilities to												
	Support Social Services -											•	
*	Multi Purpose Building				· ·								
	Brgy Buliran San Antonio				i		-						*
	Nueva Ecija												
								**					
409900000054000	23CF0145 Convergence	Nueva Ecija	NO NO	Competitive	11/15-21/23	05-Dec-23	19-Dec-23	00 0 00	O-D				
					11/10-21/20	UU-DEC-23	19-Dec-23	28-Dec-23	IG0P	1 4.825.000.00	1 -	I 4 825 000 00	I Construction of 2
· · · · · · · · · · · · · · · · · · ·	and Special Support	2nd DEO	-	Bidding	11/10-21/20	03-Dec-23	19-Dec-23	28-Dec-23	GoP	4,825,000.00	-	4,825,000.00	
	Program – Sustainable	2nd DEO			11110-21/20	03-Dec-23	19-Dec-23	28-Dec-23	IG0P	4,825,000.00	-	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects				11110-21120	03-Dec-23	19-Dec-23	28-Dec-23	GOP	4,825,000.00		4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) –				11/10/21/20	00-Dec-23	19-Dec-23	28-Dec-23	GoP	4,825,000.00	<u>-</u>	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose				11/10/21/20	00-Dec-23	19-Dec-23	28-Dec-23	G0P	4,825,000.00	- 	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to				11/10/21/20	03-Dec-23	19-Dec-23	28-Dec-23	G0P	4,825,000.00	-	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services –				11/10/21/20	03-Det-23	19-Dec-23	28-Dec-23	GOP	4,825,000.00	- -	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to				11/10/21/20	03-Dec-23	19-Dec-23	28-Dec-23	G0P	4,825,000.00	- -	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva				11/10/21/20	03-Dec-23	19-Dec-23	28-Dec-23	GOP	4,825,000.00	-	4,825,000.00	Construction of 2 Storey - Multi- Purpose Building
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building				11/10/21/20	03-Det-23	19-Dec-23	28-Dec-23	GOP	4,825,000.00	- -	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva				11/10/21/20	03-Det-23	19-Dec-23	28-Dec-23	GOP	4,825,000.00	- -	4,825,000.00	Storey - Multi-
	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva				11110 21120	03-Det-23	19-Dec-23	28-Dec-23	GOP	4,825,000.00	- -	4,825,000.00	Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija			Bidding							- -		Storey - Multi- Purpose Building
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence	Nueva Ecija	NO	Bidding	11/15-21/23	05-Dec-23	19-Dec-23		GoP	4,825,000.00	-	4,825,000.00 4,825,000.00	Storey - Multi- Purpose Building
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support			Bidding							- -		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable	Nueva Ecija		Bidding							- -		Storey - Multi- Purpose Building
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects	Nueva Ecija		Bidding							- -		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) –	Nueva Ecija		Bidding							- -		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose	Nueva Ecija		Bidding							-		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to	Nueva Ecija		Bidding							-		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services –	Nueva Ecija		Bidding							-		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi-Purpose Building	Nueva Ecija		Bidding							_		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 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		Bidding							_		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
40990000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 23CF0146 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Multi-Purpose Building	Nueva Ecija		Bidding							_		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-
409900000054000	Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services – Multi-Purpose Building Brgy Hilera, Jaen Nueva Ecija 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		Bidding							- -		Storey - Multi- Purpose Building Construction of 2 Storey - Multi-

400000000054000	23CF0147 Convergence			T		-							
409900000054000	23CFU147 Convergence	Nueva Ecija	NO	Competitive	11/15-21/23	05-Dec-23	19-Dec-23	28-Dec-23	GoP	4,824,907.23		4,824,907.23	Concreting
	and Special Support	2nd DEO		Bidding									
	Program – Sustainable		1	1		-							* * *
	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,				4			į į					
	Brgy. Caalibangbangan,						-						
	Cabanatuan City, Nueva												
	Ecija												
							-				٠	4.	
409900000054000	23CF0148 Convergence	Nueva Ecija	NO	Competitive	44/45 04/00	05.0	45.5						
	and Special Support	2nd DEO	l NO	Compeniive	11/15-21/23	05-Dec-23	19-Dec-23	28-Dec-23	GoP -	9,649,980.19	· -	9,649,980.19	Construction of
	Program – Sustainable	ZIIU DEO		Bidding			·,						Drainage
	Infrastructure Projects												
	Alleviating Gaps (SIPAG) –		·						1				
	Flood Mitigation Structures												
	protecting Public												·
	Infrastructure/Facilities –									1			
	Construction of Kalikid Sur		"			· ·							
	Drainage System, Brgy.							· .					
	Kalikid Sur, Cabanatuan												
	City, Nueva Ecija			Ì									
						,							•
* .							, i	<u>.</u>				Ì	
	23GCF48 Procurement of	Nueva Ecija	NO	Compositivo	44/04 00/00	40.5							
	Security Services at	2nd DEO	I NO	Competitive	11/24-30/23	13-Dec-23	19-Dec-23	-	GoP	926,088.24	-	926,088.24	Procurement of
	DPWH, Nueva Ecija 2nd		ŧ	Bidding	,								Security Services
].			1			·				1	
	District Engineering Office												
	at its Premises/Offices for			1	1			·					
	CY 2023 – 2024 (2												
	Security Guard x 12							·					
	months contract).			* * * * * * * * * * * * * * * * * * * *									
4	I	ı		1		1	l l	1	1	1	i	I	I

200000100817000	23GCF53 Lot No. 1	Nueva Ecija	NO	Competitive	. 12/7-13/23	27-Dec-23	28-Dec-23	_	GoP	1,524,378.19	-	1,524,378.19	Procurement of
320102105356000	Procurement of Inventory/	2nd DEO		Bidding			20 260-23	_	301	1,54,4,576.19		1,024,370.19	Inventory/
•	Common Office Supplies,										•		Common Office
	Office Devices, Janitorial				ļ.								Supplies, Office
	Supplies, Health and				-					1			, , ,
	Medical Supplies,							·					Devices, Janitorial
	Electrical Supplies, Office												Supplies, Health
	Equipment Parts, Supplies												and Medical
	and Consumables for use	•											Supplies,
	in various offices/sections												Electrical
	of DPWH, NE 2nd DEO,												Supplies, Office
					1					·			Equipment Parts,
	Cabanatuan City							, i					Supplies and
	Lot No. 1 –COMMON USE												Consumables
	ITEMS												
•													'
04000040000000	2005-01-01-01]
310302100382000	23GCF53 Lot No. 2	Nueva Ecija	. NO	Competitive	12/7-13/23	27-Dec-23	28-Dec-23	-	GoP	88,419.94	-	88,419.94	Procurement of
	Procurement of Inventory/	2nd DEO		Bidding				·					Inventory/
	Common Office Supplies,												Common Office
	Office Devices, Janitorial												Supplies, Office
	Supplies, Health and	1											Devices, Janitorial
	Medical Supplies,												Supplies, Health
•	Electrical Supplies, Office						Ļ						and Medical
	Equipment Parts, Supplies												Supplies
	and Consumables for use												Electrical
	in various offices/sections												Supplies, Office
	of DPWH, NE 2nd DEO,					•			Ĭ.		·		Equipment Parts,
	Cabanatuan City			· ·									Supplies and
	Lot No. 2 - OFFICE												
	EQUIPMENT PARTS,			'									Consumables
	SUPPLIES &	4										*	
*	CONSUMABLES												*
* -													
200400405075000	00005501 (1)	<u> </u>											
320102105375000	23GCF53 Lot No. 3	Nueva Ecija	NO	Competitive	12/7-13/23	27-Dec-23	28-Dec-23		GoP	166,002.63	- "	166,002.63	Procurement of
	Procurement of Inventory/	2nd DEO		Bidding	*								Inventory/
	Common Office Supplies,	1											Common Office
	Office Devices, Janitorial	1											Supplies, Office
	Supplies, Health and				:	·				4			Devices, Janitorial
	Medical Supplies,				1					,			Supplies, Health
	Electrical Supplies, Office	1		1 .			1						and Medical
	Equipment Parts, Supplies		2	•									Supplies,
	and Consumables for use	1					1				j		Electrical
	in various offices/sections		1				1			·			
	of DPWH, NE 2nd DEO,	1			1		1.						Supplies, Office
	Cabanatuan City				1								Equipment Parts,
		1			1								Supplies and
	Lot No. 3 - IT Parts,												
										'	1		Consumables
	Accessories and									'			Consumables
										,			Consumables
	Accessories and							·					Consumables

32002105374000	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	Nueva Ecija 2nd DEO		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
	(CUSTOMIZED)												
	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
320102105369000 320102105355000 300226106057000 320102105368000	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	Nueva Ecija	NO	Competitive	12/8-14/23	28-Dec-23		_	GoP	19,300,000.00		19,300,000.00	Construction of
, •	Infrastructure Projects Alleviating Gaps (SIPAG) -	2nd DEO		Bidding					00.	10,000,000.00		10,000,000.00	Multi-Purpose Building
	Multi-Purpose									·			Danang
	Buildings/Facilities to												
,	Support Social Services – Construction of Multi-												
	Purpose Building,										·		
	Tagumpay Nagano High												
	School, San Leonardo,								÷				
*	Nueva Ecija		·										
320102105355000	23GCF18 Procurement	Nueva Ecija	NO	Competitive	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	536,900.00		536,900.00	Procurement
	Office Equipment Parts,	2nd DEO		Bidding	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		017.4320	07 7 tag 20	001	000,000.00		000,000.00	Office Equipment
	Supplies & Consumables									!			Parts, Supplies &
	for use in Finance Section and Quality Assurance					·							Consumables
	Section				ļ								
8.							-				. !	-	
200000100018000	23GCF19 Procurement of	Nueva Ecija	NO	Competitive	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	396,000.00	_	396,000.00	Procurement of
	Office	2nd DEO		Bidding								,	Office
	Equipment/Consumables for use in Maintenance								i.				Equipment/Consu
	Section												mables
										•.			
320101108909000	23GCF20 Procurement of	Nueva Ecija	NO	Competitive	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	515,800.00		515,800.00	Procurement of IT
200000100954000	IT Equipment for use in	2nd DEO		Bidding	0771072020	21-001-20	01-Aug-23	07-Aug-23	Gor	313,800.00	-	515,600.00	Equipment
	various offices in DPWH,										-		
	NE 2nd DEO, Brgy. San Isidro, Cabanatuan City				•								
	loidio, Gabanataan Oity			·		[*	
200000100019000	23GCF21 Procurement of	Nueva Ecija	NO .	Competitive	07/18/2023	21-Jul-23	01-Aug-23	07-Aug-23	GoP	500,000.00	500,000.00		Procurement of
	Construction Materials and			Bidding			ag 20	01 7 kg 20		000,000.00	300,000.00		Construction
	Supplies for use in the			1 .			*						Materials and
	repair/maintenance of DOH Main Building in Brgy.	1											Supplies
	Quezon District,	1.						,		*			
	Cabanatuan City					-							
									*				
320101108909000	23GCF22 Printing Services	,	NO	Competitive	07/19/2023	24-Jul-23	01-Aug-23	07-Aug-23	GoP	18,125.00	-	18,125.00	Printing Services
	for use in District Public Affairs and Information Unit	2nd DEO		Bidding									
	mans and information Offic	`											
300226106045000	23GCF23 Procurement of	Nueva Ecija	NO	Competitive	07/19/2023	24-Jul-23	01-Aug-23	07-Aug-23	GoP	23,634.97	<u> </u>	23,634.97	Progues mont -f
a transfer	Technical and Scientific	2nd DEO		Bidding	37, 13,2320	24 00. 20	317 Aug 20	37-Aug-23	50	25,034.97	_	23,034.97	Procurement of Technical and
	Equipment for use in												Scientific
	District Public Affairs and Information Unit												Equipment
	Innomiation offic		·										
L	<u> </u>	L	<u></u>		1 .	1	1	1	1	l	1	I	· ·

	23GCF26 Procurement of	Nueva Ecija	NO	Competitive	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 for	2nd DEO		Bidding			,						Drug Test
	use in the conduct of												Screening
	Surprise Drug Test in the				·						•		(METH/THC)
	DPWH Nueva Ecija 2nd												Service
	DEO, San Isidro,												
	Cabanatuan City							ŀ		to as to the control of		7.27.17	
•													
	23GCF27 Procurement of	Nueva Ecija	NO	Competitive	07/28/2023	01-Aug-23	08-Aug-23	16-Aug-23	GoP	329,437.02	-	329,437.02	Procurement of
	Office Equipment for use in Office of the Assistant	2nd DEO		Bidding									Office Equipmen
	District Engineer, Network,												
	Procurement Unit and] .
	Quality Assurance Section					ľ	<u> </u>				i		
	DPWH, NE 2nd DEO,												
	Brgy. San Isidro,			4									
	Cabanatuan City												
				:									
00219101326000	23GCF28 Procurement of	Nueva Ecija	NO	Competitive	07/28/2023	01-Aug-23	16-Aug-23	24-Aug-23	GoP	522,958.06	-	522,958.06	Procurement of
00215102491000	Vehicle Parts and	2nd DEO		Bidding			107.00	217109 20	001	022,000.00		322,330.00	Vehicle Parts an
	Accessories for use in the										·		Accessories
	Repair and Maintenance of												''
	Service Vehicle of District												
	Engineer, Assistant District								1				
	Engineer, Quality Assurance Section and												
	Construction Section									1 .			
	Construction occurr												
							:						
200000100101000	 												
00000100491000	23GCF30 Procurement of Construction Materials and	Nueva Ecija 2nd DEO	NO	Competitive	08/17/2023	21-Aug-23	25-Aug-23	31-Aug-23	GoP	697,292.50	697,292.50	-	Procurement of
	Supplies for use in	2nd DEO		Bidding									Construction
	Maintenance Activities												Materials and
	Fabrication/Installation of	·											Supplies
	Bridge Capacity												
	Informative Sign,											4	
	Directional Sign & Warning											•	
	Sign, Repair of Bridge &												
	Concrete Manhole Cover												
	Within 3rd & 4th District of			[l	ļ		11	
	Nueva Ecija			1 · · · · · · · · · · · · · · · · · · ·							1	٠	
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300221103054000	23GCF31 Procurement of Furniture & Fixtures for use in HRAS, Procurement Unit and District Public Affairs		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
	and Information Unit DPWH, NE 2nd DEO, Brgy. San Isidro		· ·										
	Cabanatuan City												
	23GCF32 Procurement of Printing Services of Quarterly News Letter for	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
	2nd and 3rd Quarter, DPWH, Nueva Ecija 2nd District Engineering Office					·							
320102105368000	23GCF34 Procurement of Office Equipment (Calibration and	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
	Registration) for use in Planning and Design Section						·			·		·	
	23GCF35 Procurement of Office Equipment Parts, Supplies & Consumables for use in District Public	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
	Affairs and Information Unit and Procurement Unit DPWH, NE 2nd DEO, Brgy. San Isidro,					·							Consumables
	Cabanatuan City												
320102105374000	23GCF36 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health	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
	and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment												Supplies, Office Devices, Janitorial Supplies, Health and Medical
•	Parts, Supplies and Consumables for use in various offices/sections of												Supplies, Survey and Supplies Materials, Electrical
	DPWH, NE 2nd DEO, Cabanatuan City												Supplies, Office Equipment Parts, Supplies and
													Consumables

	23GCF37 Procurement of	Nueva Ecija	NO .	Competitive	09/22/2023	26-Sep-23	29-Sep-23	11-Oct-23	GoP	39,617.89	-	39,617.89	Procuremen
	Dining Wares for use in HRAS, Office of the	2nd DEO	·	Bidding								•	Dining War
	Assistant District Engineer			100	-						*		
	and COA Office DPWH,									*			
	NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	·											
	isidio, Cabanatuan City												
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								* *					
20102105368000	23GCF38 Procurement of	Nueva Ecija	NO	Competitive	09/22/2023	26-Sep-23	29-Sep-23	11-Oct-23	GoP	46,533.00	·	46,533.00	Procureme
	Audio and Video Photographic Equipment	2nd DEO		Bidding									Audio and
•	for use in District Public												Photogra
	Affairs and Information Unit												Equipme
	•	·											
										-			
00000100014000	23GCF41 Procurement of	Nueva Ecija	NO .	Competitive	10/24/2023	27-Oct-23	10-Nov-23	20-Nov-23	GoP	69,371.55	69371.55		Drog::::a:::
	Common Office Supplies,	2nd DEO		Bidding		2. 00.20	101104-20	20-1404-20	301	09,371.35	08371.00	-	Procureme Common (
	Common Office Devices						*						Supplie
:	and Common Computer Supplies & Consumables									·			Common (
	for use in Nueva Ecija Area												Devices Commo
	Equipment Section								·				Compu
										,			Supplies
													Consuma
	23GCF42 Procurement of	Nueva Ecija	NO	Competitive	11/10/2023	14-Nov-23	22-Nov-23	30-Nov-23	GoP	44,800.00	44800		Procureme
	Hardware and Construction Supplies for use in	2nd DEO		Bidding						·			Hardware
	Planning and Design												Construc
•	Section		-	,						. :			Supplie
										•			
20102105368000	23GCF43 Procurement of	Nueva Ecija	NO	Competitive	44/40/0000	44.11 - 00	21.5						
	Motor Vehicle Spare Parts	2nd DEO	140	Bidding	11/10/2023	14-Nov-23	01-Dec-23	11-Dec-23	GoP	64,133.00	- :	64,133.00	Procureme
	for use in Cashier Unit												Motor Ve Spare P
						·							Opare
1020430001000	23GCF44 Procurement of	Nueva Ecija	NO	Competitive	11/14/2023	17-Nov-23	05-Dec-23	13-Dec-23	CoB	440 500 00		140.500.50	<u> </u>
	Office Equipment Office	2nd DEO		Bidding	11/17/2020	11-1104-23	00-066-23	13-Dec-23	1907	118,500.00	. -	118,500.00	Procureme Office Equi
	Equipment Parts, Supplies												Office Equi
	and Consumables for use in CLLEX, Planning and												Parts, Sur
	Design Section		-					, 		ļ			and Consur
00221103051000	23GCF45 Procurement of	Nueva Ecija	NO	Competitive	11/14/2023	20-Nov-23	01-Dec-23	11-Dec-23	GoP	85,500.00		85,500.00	Programa
	Printing Services of	2nd DEO		Bidding		==	0. 200 20	11 260-20		03,000.00	-	00,000.00	Procureme Printing Se
	Quarterly News Letter for												of Quarterly
	use in District Public Affairs and Information Unit												Lette
	morniquon onit												
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	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	<u>-</u>	19,340,17	Procurement of Common Office Supplies and Common Office Devices
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
	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
	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
	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
	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
	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,	2nd DEO	Competitive Bidding	12/21/2023	27-Dec-23	28-Dec-23	-	GoP	969,950.00	<u>.</u> -	969,950.00	Procurement of Information Technology
	Maintenance Section, Office of the District Engineer and Construction Section DPWH, NE 2nd											
	DEO, Brgy. San Isidro, Cabanatuan City				·					·		

Prepared by:

RICARDO B. FERNANDEZ

Head, Procurement Unit

Recommended for Approval by:

ROBERT JAY N. PANALOGAN

BAC Chairman

Approved by:

ELPIDIO Y. TRINIDA

District Engineer