



Annex B  
Department of Public Works and Highways, Nueva Ecija 1st DEO  
Procurement Monitoring Report as of **June 30, 2020**

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Acceptance Turn-over	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
LUP	20CE0020 Construction of Multi-Purpose Building Cabisuculan E/S, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	1,980,000.00		1,980,000.00	1,940,399.69		1,940,399.69	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19				
LUP	20CE0021 Construction of Multi-Purpose Building Calisitan, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	2,475,000.00		2,475,000.00	2,424,544.40		2,424,544.40	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19				
LUP	20CE0022 Construction of Multi-Purpose Building San Antonio I/S, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/03/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/27/19	01/09/20	02/03/20	02/03/20	02/14/20	02/20/20		GAA FY 2020	1,980,000.00		1,980,000.00	1,940,323.59		1,940,323.59	1. COA 2. K of C 3. Builders Contractors Association	12/04/19 12/03/19 12/03/19	12/04/19 12/03/19 12/03/19	12/04/19 12/03/19 12/03/19	12/04/19 12/03/19 12/03/19				
LUP	20CE0023 Construction of Multi-Purpose Building Conversion, Pantabangan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	2,475,000.00		2,475,000.00	2,425,059.45		2,425,059.45	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19				
LUP	20CE0024 Construction of Multi-Purpose Building Gomez, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	1,980,000.00		1,980,000.00	1,939,619.29		1,939,619.29	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19				
LUP	20CE0025 Construction of Multi-Purpose Building San Nicolas E/S, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	1,980,000.00		1,980,000.00	1,939,619.29		1,939,619.29	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19				
LUP	20CE0026 Construction of Multi-Purpose Building Sampaloc, Talugtug, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	2,475,000.00		2,475,000.00	2,425,425.75		2,425,425.75	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19				
LUP	20CE0027 Construction of Multi-Purpose Building Villa Jolon, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/23/19	01/03/20	02/05/20	02/05/20	02/14/20	02/20/20		GAA FY 2020	2,475,000.00		2,475,000.00	2,424,980.25		2,424,980.25	1. COA 2. K of C 3. Builders Contractors Association	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19				
LUP	20CE0030 Construction of Multi-Purpose Building Lomboy, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	1,485,000.00		1,485,000.00	1,455,300.62		1,455,300.62	1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19				
LUP	20CE0031 Construction of Multi-Purpose Building Tagaytay, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	1,485,000.00		1,485,000.00	1,455,300.62		1,455,300.62	1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19				
LUP	20CE0032 Construction of Multi-Purpose Building Pula, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/23/19	01/03/20	02/03/20	02/03/20	02/14/20	02/20/20		GAA FY 2020	1,485,000.00		1,485,000.00	1,455,300.62		1,455,300.62	1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19				
LUP	20CE0033 Construction of Multi-Purpose Building Umangan, Alaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	11/26/19 to 12/02/19	12/04/19	12/16/19	12/16/19	12/23/19	01/03/20	01/27/20	01/27/20	02/07/20	02/12/20		GAA FY 2020	1,485,000.00		1,485,000.00	1,455,300.62		1,455,300.62	1. COA 2. K of C 3. Builders Contractors Association	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19				









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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept														
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																														
OD	Construction of 25T4CL along Jct Pinagpanaan – Rizal – Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding		12/11/19												GAA FY 2020									3. Builders Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19														
OD	Widening of Permanent Bridges Dibulo Br. (B01301L2) along Jct Pinagpanaan-Rizal-Pantabangan Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/27/19	12/05/19 to 12/11/19	12/13/19	12/26/19	12/26/19	01/02/20	01/14/20	02/03/20	02/03/20	02/14/20	02/20/20				GAA FY 2020	14,700,000.00		14,700,000.00	14,110,533.57		14,110,533.57	1. COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		2. K of C	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		3. Builders Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
LIP	Construction (Completion) of Multi-Purpose Building Betes, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/06/19 to 12/12/19	n/a	12/27/19	12/27/19	01/03/20	n/a	01/28/20	01/28/20	02/07/20	02/14/20				GAA FY 2020	500,000.00		500,000.00	489,876.19		489,876.19	1. COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		2. K of C	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		3. Builders Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
LIP	Construction of Multi-Purpose Building San Emiliano, Aliaga, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19	01/03/20	01/15/20	01/28/20	01/28/20	02/07/20	02/14/20				GAA FY 2020	1,485,000.00		1,485,000.00	1,455,302.62		1,455,302.62	1. COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		2. K of C	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		3. Builders Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
LIP	Construction of Multi-Purpose Building St. John, Guimba, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19	01/03/20	01/15/20	01/28/20	01/28/20	02/07/20	02/14/20				GAA FY 2020	1,485,000.00		1,485,000.00	1,455,302.62		1,455,302.62	1. COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		2. K of C	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		3. Builders Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
OCI	Construction of 25TY4CL Agupalo Weste ES, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	11/28/19	12/06/19 to 12/12/19	12/13/19	12/27/19	12/27/19	01/03/20	01/15/20	07/30/20	07/30/20	08/07/20	08/10/20				DipEd	14,212,100.74		14,212,100.74	13,924,574.57		13,924,574.57	1. COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		2. K of C	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		3. Builders Contractors Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
LIP	Construction (Completion) of Multi-Purpose Building Bulac, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/12/19 to 12/18/19	n/a	01/02/20	01/02/20	01/09/20	n/a	01/28/20	01/28/20	02/07/20	02/14/20				GAA FY 2020	1,000,000.00		1,000,000.00	981,945.82		981,945.82	1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		3. Builders Contractors Association	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19	
LIP	Construction of Multi-Purpose Building Linao, Licab, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/12/19 to 12/18/19	12/19/19	01/02/20	01/02/20	01/09/20	01/21/20	01/28/20	01/28/20	02/07/20	02/14/20				GAA FY 2020	1,485,000.00		1,485,000.00	1,455,218.45		1,455,218.45	1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		3. Builders Contractors Association	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19	
LIP	Construction of Multi-Purpose Building Talavera South Central School, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/17/19 to 12/23/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20				GAA FY 2020	2,475,000.00		2,475,000.00	2,425,503.00		2,425,503.00	1. COA	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19		2. K of C	12/17/19	12/17/19	12/17/19	12/17/19	12/17/19		3. Builders Contractors Association	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	
LIP	Construction of Road Villa Marina, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/17/19 to 12/23/19	12/26/19	01/02/20	01/02/20	01/09/20	01/21/20	01/28/20	01/28/20	02/07/20	02/14/20				GAA FY 2020	3,960,000.00		3,960,000.00	3,800,754.64		3,800,754.64	1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		3. Builders Contractors Association	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19	
OCI	Network Development – Off-Carriageway Improvement – Tertiary Roads Muñoz-Lupao Rd K0156+000 – K0156+460, K0156+602 – K0156+658, K0156+740 – K0157+000, K0158+235 – K0158+503, K0162+646 – K0162+932.80	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19	01/02/20	01/02/20	01/09/20	01/21/20	05/18/20	05/18/20	05/19/20	05/20/20				GAA FY 2020	15,167,460.00		15,167,460.00	14,557,568.74		14,557,568.74	1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		3. Builders Contractors Association	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19	
DI	Access Road leading to Ditabuyan Falls, Brgy. Cardigan, Pantabangan, Nueva Ecija	1st DEO	ES	Open Bidding	12/06/19	12/12/19 to	12/19/19	01/02/20	01/02/20	01/09/20	01/21/20	01/28/20	01/28/20	02/07/20	02/14/20				FY2020	47,040,000.00		47,040,000.00	45,158,400.69		45,158,400.69	1. COA	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19		2. K of C	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19			12/13/19	12/13/19	12/13/19	12/13/19	12/13/19	

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					Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																								
				Competitive Bidding		12/18/19																			GAA FY2020								3. Builders Contractors Association	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		
OO1	20CE0113 Widening of Permanent Bridges Ese-ese Br. (B01972LZ) along Daang Maharlika (LZ)	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/06/19	12/12/19 to 12/18/19	12/19/19	01/02/20	01/02/20	01/09/20	01/21/20	02/03/20	02/03/20	02/14/20	02/20/20											GAA FY2020	12,740,000.00	12,740,000.00	12,230,401.54	12,230,401.54	1. COA 2. K of C 3. Builders Contractors Association	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19	12/16/19 12/13/19 12/13/19				
LIP	20CE0116 Construction of Multi-Purpose Building Brgy. San Pascual, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/17/19 to 12/23/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	02/03/20	02/03/20	02/14/20	02/20/20											GAA FY2020	2,970,000.00	2,970,000.00	2,910,339.49	2,910,339.49	1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19				
OO1	20CE0117 Network Development – Construction of By-Pass and Diversion Roads Guimba-Pura Road, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/09/19	12/17/19 to 12/23/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	02/03/20	02/03/20	02/14/20	02/20/20											GAA FY2020	35,178,640.00	35,178,640.00	33,771,156.62	33,771,156.62	1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19				
OO1	20CE0118 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road – Tertiary Roads Jct Pinaganaan-Rizal-Pantabangan Rd K0142+315 – K0143+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/09/19	12/17/19 to 12/23/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	02/03/20	02/03/20	02/14/20	02/20/20											GAA FY2020	25,210,500.00	25,210,500.00	24,718,771.12	24,718,771.12	1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19				
OO1	20CE0120 Widening of Permanent Bridges Balbalungao Br. 1 (B01286LZ) along Sn Jose-Lupao Rd	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/09/19	12/17/19 to 12/23/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	02/03/20	02/03/20	02/14/20	02/20/20											GAA FY2020	44,271,500.00	44,271,500.00	42,500,623.21	42,500,623.21	1. COA 2. K of C 3. Builders Contractors Association	12/17/19 12/17/19 12/23/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19	12/17/19 12/17/19 12/18/19				
LIP	20CE0121 Construction of Drainage Barangay District VI, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/17/19 to 12/23/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20											GAA FY2020	1,980,000.00	1,980,000.00	1,900,759.68	1,900,759.68	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	11/18/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19				
LIP	20CE0122 Construction of Drainage Barangay District VII, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20											GAA FY2020	1,980,000.00	1,980,000.00	1,900,758.78	1,900,758.78	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	11/18/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19				
LIP	20CE0123 Construction of Drainage Cabaducan West, Nampicuan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20											GAA FY2020	1,980,000.00	1,980,000.00	1,900,707.34	1,900,707.34	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	11/18/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19				
LIP	20CE0124 Construction of Multi-Purpose Building Caaninaplhan, Talavera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20											GAA FY2020	1,485,000.00	1,485,000.00	1,455,304.94	1,455,304.94	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	11/18/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19				
LIP	20CE125 Construction of Multi-Purpose Building Cuyapo West Central School, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/19/19 to 12/25/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20											GAA FY2020	2,475,000.00	2,475,000.00	2,425,505.14	2,425,505.14	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	11/18/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19				
LIP	20CE0126 Construction of Multi-Purpose Building Bahay Pangkuluhan Nueva Ecija	Nueva Ecija 1st DEO	ES	Open Bidding	n/a	12/19/19 to	12/26/19	01/17/20	01/17/20	01/20/20	01/27/20	02/03/20	02/03/20	02/14/20	02/20/20										RY2020	2,475,000.00	2,475,000.00	2,425,502.72	2,425,502.72	1. COA 2. K of C	12/23/19 12/23/19	11/18/19 11/18/19	11/15/19 11/18/19	11/15/19 11/18/19	11/15/19 11/18/19					



Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total	MOOE									CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
		Nueva Ecija 1st DEO	YES	Competitive Bidding		12/25/19												GAA FY2020						3. Builders Contractors Association	12/23/19	11/18/19	11/18/19	11/18/19	11/18/19					
OO1	20CE0127 Network Development – Off-Carriageway Improvement – Tertiary Roads Pantabangan-Canili-Basal-Baler Rd. K0178+000 – K0179+417	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19	12/19/19 to 12/25/19	12/26/19	01/07/20	01/07/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20			GAA FY2020	15,127,280.00	15,127,280.00	14,519,020.74	14,519,020.74	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19	11/15/19 11/18/19 11/18/19						
LIP	20CE0130 Construction of Multi-Purpose Building Brgy. Paitan Norte, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19	01/08/20	01/08/20	01/14/20	01/24/20	01/28/20	01/28/20	02/07/20	02/14/20			GAA FY2020	2,970,000.00	2,970,000.00	2,910,472.57	2,910,472.57	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19						
LIP	20CE0131 Construction of Multi-Purpose Building Brgy. Paitan Norte, Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19	01/08/20	01/08/20	01/15/20	01/27/20	01/28/20	01/28/20	02/07/20	02/14/20			GAA FY2020	1,980,000.00	1,980,000.00	1,940,004.10	1,940,004.10	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19						
OO1	20CE0132 Network Development – Off-Carriageway Improvement – Tertiary Roads Jct Pinagpanaan-Rizal-Pantabangan Rd K0154+700 – K0155+080, K0158+000 – K0160+000	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/13/19	12/20/19 to 12/26/19	12/27/19	01/08/20	01/08/20	01/15/20	01/27/20	01/28/20	01/28/20	02/07/20	02/14/20			GAA FY2020	26,468,800.00	26,468,800.00	25,410,048.79	25,410,048.79	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19						
LIP	20CE134 Construction of Multi-Purpose Building Brgy. San Antonio, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19	01/08/20	01/08/20	01/15/20	01/27/20	01/28/20	01/28/20	02/07/20	02/14/20			GAA FY2020	2,970,000.00	2,970,000.00	2,910,472.57	2,910,472.57	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19						
LIP	20CE0135 Construction of Multi-Purpose Building, Melcar Subd., Barangay Hall Brgy. Calaacan, San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19	01/08/20	01/08/20	01/15/20	01/27/20	01/28/20	01/28/20	02/07/20	02/14/20			GAA FY2020	970,000.00	970,000.00	2,910,600.50	2,910,600.50	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19						
LIP	20CE0136 Construction of Multi-Purpose Building Carranglan, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	12/20/19 to 12/26/19	12/27/19	01/08/20	01/08/20	01/15/20	01/27/20	02/03/20	02/03/20	02/14/20	02/20/20			GAA FY2020	1,980,000.00	1,980,000.00	1,940,391.05	1,940,391.05	1. COA 2. K of C 3. Builders Contractors Association	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19	12/23/19 12/23/19 12/23/19						
	20CE0138 Construction of Road including Bridge Brgy. Parista, Lupao, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	12/27/19	01/02/20 to 01/08/20	01/09/20	01/21/20	01/21/20	01/24/20	01/28/20	02/03/20	02/03/20	02/14/20	02/20/20			GAA FY2020	49,000,000.00	49,000,000.00	47,039,996.49	47,039,996.49	1. COA 2. K of C 3. Builders Contractors Association	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20						
	20CE0139 Construction of Multi-Purpose Building Brgy. Victoria, Llanera, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	01/02/20 to 01/08/20	01/09/20	01/21/20	01/21/20	01/24/20	01/28/20	02/03/20	02/03/20	02/07/20	02/20/20			GAA FY2020	2,475,000.00	2,475,000.00	2,425,329.23	2,425,329.23	1. COA 2. K of C 3. Builders Contractors Association	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20						
	20CE0140 Construction of Multi-Purpose Building Brgy. Poblacion West, Muñoz, Nueva Ecija	Nueva Ecija 1st DEO	YES	Competitive Bidding	n/a	01/02/20 to 01/08/20	01/09/20	01/21/20	01/21/20	01/24/20	01/28/20	02/03/20	02/03/20	02/14/20	02/20/20			GAA FY2020	2,970,000.00	2,970,000.00	2,909,976.30	2,909,976.30	1. COA 2. K of C 3. Builders Contractors Association	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20	01/02/20 01/02/20 01/02/20						
	20CE0141 Construction of Roads Brgy. Cuyapo, Nueva Ecija	Nueva Ecija 1st DEO	ES	Open Bidding	n/a	01/10/20 to	01/17/20	01/29/20	01/29/20	01/31/20	02/04/20	02/05/20	02/05/20	02/14/20	02/20/20			FY2020	2,970,000.00	2,970,000.00	2,866,050.00	2,866,050.00	1. COA 2. K of C	01/14/20 01/13/20	01/14/20 01/13/20	01/14/20 01/13/20	01/14/20 01/13/20	01/14/20 01/13/20						

