

ANNEX B

Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if										
COMPLETED PROCUREMENT ACTIVITIES																																								
200000100019000	20CF0130	Nueva Ecija 2nd DEO	Competitive Bidding		6/17-23/20	06/24/2020	07/06/2020	07/06/2020	07/07/2020	7/8-27/20	07/29/1930	08/10/2020	08/11/2020		SR2020-03-003614 dtd March 2, 2020	4,263,839.53		4,263,839.53	4,241,681.22		4,241,681.22	K of C	6/19/20	6/19/20	6/19/20	6/19/20	6/19/20													
	Repair/Maintenance of Public Buildings																					PICE	6/19/20	6/19/20	6/19/20	6/19/20	6/19/20													
																						COA	6/19/20	6/19/20	6/19/20	6/19/20	6/19/20													
200000100017000 200000100014000	20GCF0001	Nueva Ecija 2nd DEO	Competitive Bidding	06/15/2020	6/17-23/20	06/24/2020	07/06/2020	07/06/2020	07/07/2020	07/27/2020	07/29/2020	08/10/2020	08/11/2020		Lot 1 SR2019-12-011039 / Lot 2 Routine Maintenance	4,919,126.00		4,919,126.00	4,782,670.51		4,782,670.51	K of C	6/19/20	6/19/20	6/19/20	6/19/20	6/19/20													
	Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in Desilting of Digmala River, Bongabon, Nueva Ecija and for use in Transporting Medical Workers in Relation with COVID-19 and Typhoon AMBO																					PICE	6/19/20	6/19/20	6/19/20	6/19/20	6/19/20													
																						COA	6/19/20	6/19/20	6/19/20	6/19/20	6/19/20													
200000100017000	20GCF0002	Nueva Ecija 2nd DEO	Competitive Bidding	06/29/2020	7/1-7/20	07/08/2020	07/20/2020	07/20/2020	08/03/2020	08/30/2020	08/06/2020	08/17/2020	08/18/2020		SR2020-02-000776	30,846,431.18		30,846,431.18	30,738,174.68		30,738,174.68	K of C	7/1/20	7/1/20	7/1/20	7/1/20	7/1/20													
	Procurement of Materials for use in Repair/Maintenance of National Roads and Bridges within Third and Forth District of Nueva Ecija (2nd Quarter)																					PICE	7/1/20	7/1/20	7/1/20	7/1/20	7/1/20													
																						COA	7/1/20	7/1/20	7/1/20	7/1/20	7/1/20													
200000100017000	20CF0128	Nueva Ecija 2nd DEO	Competitive Bidding		6/26/20-07/02/2020	07/03/2020	07/15/2020	07/15/2020	07/15/2020	7/16/20-08/10/2020	08/13/2020	08/24/2020	08/25/2020		SR2020-02-000776 dtd February 5, 2020	1,291,104.74		1,291,104.74	1,287,968.88		1,287,968.88	K of C	6/30/20	6/30/20	6/30/20	6/30/20	6/30/20													
	Act 71x - Special Maintenance - Replacement of Concrete Pavement along Sta. Rosa - Fort Magsaysay Road, Sta. Rosa, Nueva Ecija																					PICE	7/1/20	7/1/20	7/1/20	7/1/20	7/1/20													
																						COA	6/30/20	6/30/20	6/30/20	6/30/20	6/30/20													
200000100020000	20CF0131	Nueva Ecija 2nd DEO	Competitive Bidding		6/26/20-07/02/2020	07/03/2020	07/15/2020	07/15/2020	07/15/2020	7/16/20-08/10/2020	08/13/2020	08/24/2020	08/25/2020		SR2020-03-004282 dtd March 5, 2020	3,429,968.79		3,429,968.79	3,420,211.35		3,420,211	K of C	6/30/20	6/30/20	6/30/20	6/30/20	6/30/20													
	Repair/Maintenance of Asan Flood Control, Gabaldon, Nueva Ecija																					PICE	7/1/21	7/1/21	7/1/21	7/1/21	7/1/21													
																						COA	6/30/20	6/30/20	6/30/20	6/30/20	6/30/20													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)																	
COMPLETED PROCUREMENT ACTIVITIES																																															
2000001000020000	20CF0132	Nueva Ecija 2nd DEO	Competitive Bidding		6/26/20-07/02/2020	07/03/2020	07/15/2020	07/15/2020	07/15/2020	7/16/20-08/10/2020	08/13/2020	08/24/2020	08/25/2020		SR2020-03-0004282 dtd March 5, 2020	3,429,990.04	3,429,990.04	3,420,466.74	3,420,467	K of C	6/30/20	6/30/20	6/30/20	6/30/20	6/30/20		PICE	7/1/20	7/1/20	7/1/20	7/1/20	7/1/20		COA	6/30/20	6/30/20	6/30/20	6/30/20	6/30/20								
300205100006000	20CF0133	Nueva Ecija 2nd DEO	Competitive Bidding		7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020		SR-2020-03-004198	4,086,771.08	4,086,771.08	4,066,337.24	4,066,337.24	K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20								
30101200001000	20CF0134	Nueva Ecija 2nd DEO	Competitive Bidding	07/01/2020	7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020		SARO-BMB-A-20-0011407 dtd June 8, 2020	22,942,212.50	22,942,212.50	22,708,819.44	22,708,819.44	K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20								
300101200001000	20CF0135	Nueva Ecija 2nd DEO	Competitive Bidding	07/01/2020	7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020		SARO-BMB-A-20-0011407 dtd June 8, 2020	22,942,212.50	22,942,212.50	22,708,819.44	22,708,819.44	K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20								
300101200001000	20CF0136	Nueva Ecija 2nd DEO	Competitive Bidding	07/01/2020	7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020		SARO-BMB-A-20-0011407 dtd June 8, 2020	22,942,212.50	22,942,212.50	22,708,819.44	22,708,819.44	K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20								
300101200001000	20CF0137	Nueva Ecija 2nd DEO	Competitive Bidding	07/01/2020	7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020		SARO-BMB-A-20-0011407 dtd June 8, 2020	8,777,890.00	8,777,890.00	8,687,470.39	8,687,470.39	K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20		DepED	7/8/20	7/8/20	7/8/20	7/8/20	7/8/20	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	20CF0138 Construction of 2STY4CL. Sto. Cristo E.S. San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/01/2020	7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020			SARO-BMB-A-20-0011407 dtd June 8, 2020	8,777,890.00	8,777,890.00	8,687,470.39	8,687,470.39		K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20			
																					PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
																					COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
																					DepED	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
300101200001000	20CF0139 Construction of 2STY4CL. Cabiao Central School, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/01/2020	7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020			SARO-BMB-A-20-0011407 dtd June 8, 2020	8,777,890.00	8,777,890.00	8,684,001.66	8,684,001.66		K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20			
																					PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
																					COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
																					DepED	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
300101200001000	20CF0140 Construction of 2STY4CL. Tambo North E/S, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/01/2020	7/3-9/20	07/10/2020	07/22/2020	07/22/2020	07/27/2020	7/28/20-08/11/2020	08/13/2020	08/24/2020	08/25/2020			SARO-BMB-A-20-0011407 dtd June 8, 2020	8,777,890.00	8,777,890.00	8,688,395.88	8,688,395.88		K of C	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20			
																					PICE	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
																					COA	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
																					DepED	7/6/20	7/6/20	7/6/20	7/6/20	7/6/20				
300107200782000	20CF0110 Construction of Flood Mitigation Structures Along Peñaranda River Flood Control, Brgy. Rio Chico, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	01/31/2020	2/5-11/20	02/12/2020	02/24/2020	02/24/2020	06/18/2020	6/19/2020-06/22/2020	09/08/2020	09/18/2020	09/21/2020			FY 2020 GAA	9,750,154.49	9,750,154.49	9,701,947.28	9,701,947.28		K of C	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20			
																					PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20				
																					COA	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20				
300207100073000	20GCF0003 Procurement of Security Guards from Private Security Agency for CY 2020-2021 (2 Security Guard x 12 Months Contract)	Nueva Ecija 2nd DEO	Competitive Bidding		7/17-23/20	7/24/20	8/5/2020	8/5/2020	8/6/2020	9/7/20	9/11/2020	09/21/2020	9/22/20			SR2020-02-001625	712,832.16	712,832.16	580,000.00	580,000.00		K of C	7/21/20	7/21/20	7/21/20	7/21/20	7/21/20			
																					PICE	7/21/20	7/21/20	7/21/20	7/21/20	7/21/20				
																					COA	7/21/20	7/21/20	7/21/20	7/21/20	7/21/20				
300117206120000	20CF0037 Construction of Road, Barangay Macasandal, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		10/30/19-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/19/2019	11/22-27/19	10/06/2020	10/15/2020	10/16/2020			FY 2020 GAA	3,959,999.44	3,959,999.44	3,920,713.24	3,920,713.24		K of C	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19			
																					PICE	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
																					COA	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
COMPLETED PROCUREMENT ACTIVITIES																														
300106200212000	20CF0050	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/4-11/19	10/06/2020	10/15/2020	10/16/2020		FY 2020 GAA	48,999,992.11		48,999,992.11		48,505,295.95		48,505,295.95	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
	Construction of Drainage at Mabini Extension, Cabanatuan City, Nueva Ecija																					PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
																						COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
300117206123000	20CF0113	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020	03/09/2020	3/10-6/1/20	10/06/2020	10/15/2020	10/16/2020		FY 2020 GAA	2,969,923.99		2,969,923.99		2,928,578.84		2,928,578.84	K of C	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20		
	Concreting of Local Road at Bongabon, Nueva Ecija																					PICE	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
																						COA	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
300104214598000	20CF0114	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020	03/09/2020	3/10-6/1/20	10/06/2020	10/15/2020	10/16/2020		FY 2020 GAA	1,980,065.35		1,980,065.35		1,959,926.41		1,959,926.41	K of C	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20		
	Construction of Multi-Purpose Building – (Basketball Court), Bahay Pag-asá Residential Care Center, Purok 6, Frugrog St., Kalkid Sur, Cabanatuan City, Nueva Ecija																					PICE	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
																						COA	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
300104214621000	20CF0115	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020	03/09/2020	6/26-30/20	10/06/2020	10/15/2020	10/16/2020		FY 2020 GAA	2,970,018.09		2,970,018.09		2,940,305.26		2,940,305.26	K of C	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20		
	Construction / Rehabilitation of Multi-Purpose Building, Cabanatuan City, Nueva Ecija																					PICE	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
																						COA	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
300104214622000	20CF0116	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020	03/09/2020	3/10-6/1/20	10/06/2020	10/15/2020	10/16/2020		FY 2020 GAA	2,970,006.97		2,970,006.97		2,940,488.36		2,940,488.36	K of C	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20		
	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Carida, Cabanatuan City, Nueva Ecija																					PICE	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
																						COA	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
300104214619000	20CF0121	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14-20/20	02/21/2020	03/04/2020	03/04/2020	03/09/2020	3/10/20-6/30/20	10/06/2020	10/15/2020	10/16/2020		FY 2020 GAA	2,970,000.14		2,970,000.14		2,940,364.03		2,940,364.03	K of C	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20		
	Construction and/ or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Isidro, Nueva Ecija																					PICE	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20			
																						COA	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20			

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COMPLETED PROCUREMENT ACTIVITIES																														
300104214620000	20CF0127 Construction of Multi-Purpose Building, Brgy Tambo – Adorable, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	2/14/2020	02/21/2020	03/04/2020	03/04/2020	03/09/2020	3/10-6/1/20	10/06/2020	10/15/2020	10/16/2020			FY 2020 GAA	4,950,000.42	4,950,000.42	4,925,184.14	4,925,184.14	K of C	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20				
																					PICE	2/17/20	2/17/20	2/17/20	2/17/20	2/17/20				
																					COA	2/18/20	2/18/20	2/18/20	2/18/20	2/18/20				
310102100469000	20CF0001 Asset Preservation – Preventive Maintenance – Secondary Roads – Nueva Ecija – Aurora Rd – K0 129+720 – K0 130+377	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/05/2019	11/05/2019	11/05/2019	11/6-8/19	11/19/2020	12/01/2020	11/19/2020			FY 2020 GAA	16,491,429.40	16,491,429.40	16,338,303.83	16,338,303.83	K of C	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					PICE	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					COA	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
310112100188000	20CF0005 Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Cabanatuan City Circumferential Rd K0113+363.60 – K0114+332.80	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/05/2019	11/05/2019	11/05/2019	11/6-8/19	11/19/2020	12/01/2020	12/02/2020			FY 2020 GAA	29,792,963.88	29,792,963.88	29,482,860.60	29,482,860.60	K of C	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					PICE	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					COA	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
310101100305000	20CF0002 Asset Preservation – Preventive Maintenance – Primary Roads – Jose Abad Santos Ave. (JASA) – K0 098+935 00 – K0 099+204.35	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/7/19-12/05/2019	11/19/2020	12/01/2020	12/02/2020			FY 2020 GAA	7,229,415.60	7,229,415.60	7,147,256.52	7,147,256.52	K of C	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					PICE	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					COA	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
310101100306000	20CF0006 Asset Preservation – Preventive Maintenance – Primary Roads – Sta. Rosa – Tarlac Rd – K0108+450.00 – K0108+996.00, K0110+000.00 – K0110+262.84	Nueva Ecija 2nd DEO	Competitive Bidding	10/15/2019	10/17-23/19	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/7/19-11/12/2019	11/19/2020	12/01/2020	12/02/2020			FY 2020 GAA	19,637,238.99	19,637,238.99	19,448,797.06	19,448,797.06	K of C	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					PICE	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
																					COA	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19				
310106100450000	20CF0046 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Bangad Fort Magsaysay Road, K0134+305 - K0135+650.60, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	10/28/2019	10/30/19-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/19/2019	11/20/19-11/26/2019	11/19/2020	12/01/2020	12/02/2020			FY 2020 GAA	23,617,869.89	23,617,869.89	23,395,323.16	23,395,323.16	K of C	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
																					PICE	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
																					COA	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19				
320102101245000	20CF0068 Construction of Flood Mitigation Structures along Pampanga River, Brgy Pinagbayanan, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/08/2019	11/13-19/19	11/20/2019	12/02/2019	12/02/2019	12/04/2019	12/4-10/19	11/19/2020	12/01/2020	12/02/2020			FY 2020 GAA	19,599,812.98	19,599,812.98	19,396,616.05	19,396,616.05	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				
																					PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				
																					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19				

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				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
320102101246000	20CF0055	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/14-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	12/6/19-12/13/2019	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	28,912,864.01	28,912,864.01	28,619,186.42	28,619,186.42	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
	Construction of Slope Protection/Flood Control Pampanga River, Brgy. Sto Tomas, Peñaranda, Nueva Ecija																				PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
																					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
320102101256000	20CF0057	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/14-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	12/6-13/19	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	46,788,966.99	46,788,966.99	46,788,966.99	46,788,966.99	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
	Rehabilitation of Pampanga River Flood Control, Brgy. Tabuating, San Leonardo, Nueva Ecija																				PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
																					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
320102101253000	20CF0058	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/14-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	12/6/19-12/13/2019	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	39,628,686.95	39,628,686.95	39,237,662.25	39,237,662.25	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
	Rehabilitation of Pampanga River Flood Control, Brgy. San Roque, San Leonardo, Nueva Ecija																				PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
																					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
320102101255000	20CF0062	Nueva Ecija 2nd DEO		Competitive Bidding	11/08/2019	11/14-20/19	11/21/2019	12/03/2019	12/03/2019	12/05/2019	12/6/19-12/13/2019	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	47,275,119.76	47,275,119.76	47,032,499.80	47,032,499.80	K of C	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
	Rehabilitation of Pampanga River Flood Control, Brgy. Sto. Tomas South, Jaen, Nueva Ecija																				PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
																					COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19					
320101104723000	20CF0070	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/13/19-12/19/2019	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	19,599,939.76	19,599,939.76	19,405,589.00	19,405,589.00	K of C	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19					
	Construction of Digmala River Control, Brgy. Larcon, Bongabon, Nueva Ecija																				PICE	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19					
																					COA	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19					
320102101022000	20CF0073	Nueva Ecija 2nd DEO		Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/13/19-12/19/2019	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	58,017,565.61	58,017,565.61	57,434,141.86	57,434,141.86	K of C	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19					
	Construction of Pampanga River Flood Control, Earth Dike and Concrete Slope Protection with Sheet Pile, Brgy. Sumacab Norte, Cabanatuan City, Nueva Ecija																				PICE	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19					
																					COA	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
320102101021000	20CF0075 Construction of Pampanga River Flood Control, Earth Dike and Concrete Slope Protection with Sheet Pile, Brgy. San Josef Sur, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/13/2019-12/19/2019	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	59,165,007.91	59,165,007.91	58,562,105.94	58,562,105.94	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19		
320102101248000	20CF0088 Rehabilitation of Pampanga River Control Earth Dike, Brgy. Pagas, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/2019	11/21-27/19	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/13/19-12/19/2019	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	34,299,693.28	34,299,693.28	33,958,657.17	33,958,657.17	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
310202100578000	20CF0098 Network Development – Road Widening – Secondary Roads – Nueva Ecija – Aurora Rd K0143+200.00 – K0144+078.00, K0145+(-746.00) – K0145+(-666.00)	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/27-12/3/19	12/04/2019	12/16/2019	12/16/2019	12/18/2019	12/19/19-01/03/2020	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	39,558,526.22	39,558,526.22	39,124,620.31	39,124,620.31	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19			
320102101244000	20CF0071 Construction of Coronel River Flood Control, Brgy. Bagong Sikat, Gabaldon, Nueva Ecija, Sta. 30+162.16 - Sta. 30+836.18	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/2019	11/2-27/19	11/28/2019	12/17/2019	12/17/2019	12/20/2019	12/23/19-01/06/2020	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	38,479,631.87	38,479,631.87	38,095,734.46	38,095,734.46	K of C PICE COA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19			
310112100189000	20CF0091 Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads - Gapan-Fort Magsaysay Rd., K0102+010.50 – K0102+519.50, K0105+400.00 – K0106+085.00, K0106+085.00 – K0106+230.00, K0106+230.00 – K0106+300.00	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2019	11/28-12/4/19	12/05/2019	12/17/2019	12/17/2019	12/10/2019	12/3/19-01/06/2020	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	21,903,222.88	21,903,222.88	21,684,986.12	21,684,986.12	K of C PICE COA	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19	12/2/19 12/2/19 12/2/19			
300107200780000	20CF0108 Construction of Flood Control Structure Along Pampanga River, Brgy. Bagong Sikat and Brgy. San Carlos, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	01/28/2020	1/31-2/6/20	02/07/2020	02/19/2020	02/19/2020	02/20/2020	2/21-26/20	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	48,999,879.42	48,999,879.42	48,508,757.84	48,508,757.84	K of C PICE COA	2/4/20 2/4/20 2/4/20	2/4/20 2/4/20 2/4/20	2/4/20 2/4/20 2/4/20	2/4/20 2/4/20 2/4/20	2/4/20 2/4/20 2/4/20			

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				Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Start/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Start/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion											
																																Pre-Proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Start/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																										
300106200401000	20CF0109	Nueva Ecija 2nd DEO		Competitive Bidding	01/28/2020	1/31-2/6/20	02/07/2020	02/19/2020	02/19/2020	02/20/2020	2/21-26/20	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	44,099,948.57	44,099,948.57	43,658,445.31	43,658,445.31		K of C	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		PICE	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		COA	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20	
300117206126000	20CF0112	Nueva Ecija 2nd DEO		Competitive Bidding	01/31/2020	2/5-11/20	02/12/2020	02/24/2020	02/24/2020	02/26/2020	2/27-3/2/20	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	49,499,922.99	49,499,922.99	48,994,802.83	48,994,802.83		K of C	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		PICE	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		COA	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20	
300107200781000	20CF0111	Nueva Ecija 2nd DEO		Competitive Bidding	01/31/2020	2/5-11/20	02/12/2020	03/04/2020	03/04/2020	03/09/2020	3/10/20-06/01/2020	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	48,999,789.74	48,999,789.74	48,947,711.96	48,947,711.96		K of C	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		PICE	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		COA	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20	
300117206124000	20CF0117	Nueva Ecija 2nd DEO		Competitive Bidding	02/05/2020	2/7-13/20	02/14/2020	03/04/2020	03/04/2020	06/26/2020	06/30/2020	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	7,325,826.62	7,325,826.62	7,254,676.42	7,254,676.42		K of C	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		PICE	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		COA	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20	
300117206125000	20CF0118	Nueva Ecija 2nd DEO		Competitive Bidding	02/05/2020	2/7-13/20	02/14/2020	03/04/2020	03/04/2020	06/26/2020	06/30/2020	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	8,513,974.61	8,513,974.61	8,431,056.95	8,431,056.95		K of C	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		PICE	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		COA	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20	
300117206127000	20CF0119	Nueva Ecija 2nd DEO		Competitive Bidding	02/05/2020	2/7-13/20	02/14/2020	03/04/2020	03/04/2020	03/09/2020	06/01/2020	11/19/2020	12/01/2020	12/02/2020		FY 2020 GAA	9,899,824.10	9,899,824.10	9,796,946.85	9,796,946.85		K of C	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		PICE	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		COA	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20	

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			Mode of Procurement	Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion and Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
200000100030000	20CSCF01 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY2021 Various Building Projects within 3rd and 4th District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	-	10/6-12/20	10/19/2020	11/03/2020	11/03/2020	11/18/2020	11/18/2020	12/01/2020	12/11/2020	12/14/2020		2,000,000.00	2,000,000.00	1,999,000.00	1,999,000.00		K of C PICE COA	10/12/20	10/12/20	10/12/20	10/12/20	10/12/20					
320102101249000 200000100491000 320102101256000 320102101018000 320102101021000 320102101022000 200000100017000 200000100018000	20GCF0016 Procurement of Construction Materials for use in DPWH, Nueva Ecija 2nd District Engineering Office, Brgy. San Isidro, Cabanatuan City Lot No. 1 - Procurement of Hardware and Construction Supplies for use in Survey Office, Planning & Design Section, DPWH, NE 2nd DEO, Cabanatuan City Lot No. 2 - Procurement of Materials for use in Maintenance Activities, Repair of Manhole Cover, Fabrication/ Installation of Informative & Directional Sign & KM Post within 3rd and 4th District of Nueva Ecija and materials for use in DPWH Compound, Administrative Section, NEAES, QAS, Maintenance Section, Construction Section & Planning & Design Section at DPWH, Nueva Ecija Lot No. 3 - Procurement of Act 203 - Repair to Major Roadside Structures along Jose Abad Santos Avenue, Cabiao, Nueva Ecija K0104+150 - K0104+210 Lot No. 4 - Procurement of Act 203 - Repair to Major Roadside Structures along Jct. Tablang - Gabaldon Road, Gabaldon, Nueva Ecija K0170+618.70- K0170+650.70, K0170+655.7- K0170+720.70 Lot No. 5 - Procurement of Materials for use in ACT. 203 - Repair to Major Roadside Structure along Nueva Ecija - Aurora Road K0158 + 485 - K0158 +515, Bongabon, Nueva Ecija Lot No. 6 - Procurement of Materials for use in Repair/Maintenance of various National Roads and Bridges within Third and Fourth District of Nueva Ecija Lot No. 7 - Procurement of Construction Materials and Supplies for use in Finance Section, DPWH, Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	Competitive Bidding	12/01/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	01/07/2021	01/08/2021		14,506,611.62	14,506,611.62	14,400,596.38	14,400,596.38		K of C PICE COA	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20						

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Code(UACS/PAP)	Procurement Program/Project	PMO/Encl-User Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Aids/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ Plan/ ce/ (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
100000100001000	20GCF0017	Nueva Ecija 2nd DEO	Competitive Bidding		12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	01/07/2021	01/08/2021			1,918,710.00	1,918,710.00	1,600,000.00	1,600,000.00			K of C	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20			
	Purchase/Installation Weighbridge Equipment for CY 2020, Cabanatuan City																					PICE	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20			
																						COA	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20			
200000100030000 200000100018000 200000100023000 320102101018000 200000100014000	20GCF0019	Nueva Ecija 2nd DEO	Competitive Bidding		12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	01/07/2021	01/08/2021			15,012,546.96	15,012,546.96	14,879,625.97	14,879,625.97			K of C	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20			
	Procurement of Fuel and Fuel Additives for use in the Desilting of Digmala River, Bongabon, Nueva Ecija (Crawler Excavator-DOOSAN DX420 LC, Crawler Tractor - Dressta TD-25M), Maintenance of National Roads and Bridges and Maintenance for Automated Traffic Data Collection Program for CY 2020 (Pick Up - TBA - 310), DPWH, Nueva Ecija 2nd District Engineering Office, Cabanatuan City																					PICE	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20			
	Lot No. 1 - Procurement of Fuel and Fuel Additives for use in the Desilting of Digmala River, Bongabon, Nueva Ecija (Crawler Tractor - Caterpillar D9N Crawler Excavator-DOOSAN DX420 LC, Crawler Tractor - Dressta TD-25M) Lot No. 2 - Procurement of Fuel and Fuel Additives for use in the Maintenance of National Roads and Bridges																					COA	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20			
	Lot No. 3 - Procurement of Fuel and Fuel Additives to be used in Service Vehicles of Automated Traffic Data Collection Program for CY 2020 and Service Vehicles of Construction Section																													
	Lot No. 4 - Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive for use in Planning and Design Section																													

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																											
200000100014000	20GCF0018 LOT 2					12/3/20-12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/29/2020	01/07/2021	01/06/2021			2,826,799.44	2,826,799.44	2,796,538.27	2,796,538.27	K of C	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20	
	Procurement of Vehicle Parts & Accessories for use in Maintenance and Quality Assurance Section, and Corrective Maintenance of L1-1419 D9N Caterpillar Bulldozer, DPWH, Nueva Ecija 2nd District Engineering Office, Cabanatuan City Lot No. 2 - Procurement of Vehicle Parts & Accessories for use in Corrective Maintenance of L1-1419 D9N Caterpillar	Nueva Ecija 2nd DEO		Competitive Bidding											Lot 2 SR 2020-02-009639 and 2/5/2020						PICE	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20	
																					COA	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20	
Total Alloted Budget of Procurement Activities																	1,437,961,895.23										
Total Contract Price of Procurement Actitivtes Conducted																				1,418,529,521.01							
Total Savings (Total Alloted Budget - Total Contract Price)																				19,432,374.22							

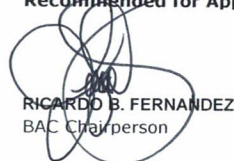
Department of Public Works and Highways - Nueva Ecija 2nd District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code(UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
																															Date of Receipt of Invitation				
ON-GOING PROCUREMENT ACTIVITIES																																			
200000100030000	20CSCF02	Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY 2021 Various Bridge Projects Within 3rd District of Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		11/6-12/20	11/20/20	12/2/20	12/2/20	12/11/2020	12/11/2020	12/16/2020						SR2020-02-002870 dated 2/13/20	800,000.00		800,000.00	800,000.00		800,000.00	K of C	11/9/20	11/9/20	11/9/20	11/9/20	11/9/20					
200000100023000	20CF0144	Installation of New In-ground Survey Site 2-2 Lanes and 2-4 Lanes Dual Piezo	Nueva Ecija 2nd DEO	Competitive Bidding	12/01/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/29/2020	12/29/2020	12/29/2020						SR2020-02-002858 dated 2/20/2020	5,589,084.00		5,589,084.00	5,575,650.00		5,575,650.00	K of C	12/1/20	12/1/20	12/1/20	12/1/20	12/1/20					
200000100030000	20CSCF03	Procurement of Consulting Services for the Sub-Surface Exploration/ Geotechnical Survey for FY 2021 Various Building Projects of Nueva 2nd District Engineering Office	Nueva Ecija 2nd DEO	Competitive Bidding	11/25/2020	12/3-9/20	12/16/20	12/28/20	12/28/20	12/29/2020	12/29/2020	12/29/2020						SR2020-02-002870 dated 2/13/20	2,000,000.00		2,000,000.00	1,862,000.00		1,862,000.00	K of C	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20					
	20CF0145	Construction of Drainage at Mabini Extension, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	12/1/2020	12/9-15/20	12/16/20	12/28/20	12/28/20									Augmentation Fund	48,999,827.70		48,999,827.70				K of C	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
	20CF0146	Construction of New 71D Headquarters Building with Tactical Operation Center (TOC) Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		12/9-15/20	12/16/20	12/28/20	12/28/20									Augmentation Fund	4,900,000.00		4,900,000.00				K of C	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
	20CF0147	Construction of Administration Building at Light Reaction Regiment, Fort Ramon Magsaysay, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	12/1/2020	12/9-15/20	12/16/20	12/28/20	12/28/20									Augmentation Fund	19,599,999.65		19,599,999.65				K of C	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20					
Total Alloted Budget of On-going Procurement Activities																			81,888,911.35																

Prepared by:


EULALIA M. CONTRERAS
 In-Charge BAC Secretariat

Recommended for Approval by:


RICARDO B. FERNANDEZ
 BAC Chairperson

APPROVED:


RICARDO M. PUNO
 District Engineer