



## ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of June 30, 2017

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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance/ Turnover	Remarks (Explaining Changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO											
268004010100970	16CF0209 Construction of a 3STY15CL School Building, Mambangan HS Annex, San Leonardo, Nueva Ecija 4th LD – Construction of Classrooms	Nueva Ecija 2nd DEO	Competitive Bidding	01/03/17	1/5-11/17	01/27/17	01/24/17	01/24/17	01/25/17	1/31/17	04/05/17	04/17/17	04/18/17	BMB-A-16-0027524 dtd 9/29/16 (Batch 13)	21,020,683.32		21,020,683.32	20,808,375.85		20,808,375.85	K of C PICE COA DEPED	1/10/17 1/10/17 1/11/17 1/10/17	1/10/17 1/10/17 1/11/17 1/10/17	1/10/17 1/10/17 1/11/17 1/10/17							
268004070100970	16CF0210 Construction of a 3STY15CL School Building, Gregorio Crespo NHS Entablado, Cabiao, Nueva Ecija 4th LD – Construction of Classrooms	Nueva Ecija 2nd DEO	Competitive Bidding	01/03/17	1/5-11/17	01/27/17	01/24/17	01/24/17	01/25/17	1/31/17	04/05/17	04/17/17	04/18/17	BMB-A-16-0027524 dtd 9/29/16 (Batch 13)	21,020,683.32		21,020,683.32	20,808,375.85		20,808,375.85	K of C PICE COA DEPED	1/10/17 1/10/17 1/11/17 1/10/17	1/10/17 1/10/17 1/11/17 1/10/17	1/10/17 1/10/17 1/11/17 1/10/17							
268004010100970	16CF0211 Construction of a 3STY15CL School Building, San Leonardo NHS, San Leonardo, Nueva Ecija 4th LD – Construction of Classrooms	Nueva Ecija 2nd DEO	Competitive Bidding	01/03/17	1/5-11/17	01/27/17	01/24/17	01/24/17	01/25/17	1/31/17	04/05/17	04/17/17	04/18/17	BMB-A-16-0027524 dtd 9/29/16 (Batch 13)	21,020,683.32		21,020,683.32	20,810,474.50		20,810,474.50	K of C PICE COA DEPED	1/10/17 1/10/17 1/11/17 1/10/17	1/10/17 1/10/17 1/11/17 1/10/17	1/10/17 1/10/17 1/11/17 1/10/17							
162000402010016	16CF0193 Restoration of Flood Control Structures & Drainage Systems Pampanga River Flood Control, Ocampo Rivera Section,	Nueva Ecija 2nd DEO	Competitive Bidding		1/20-26/17	01/27/17	02/08/17	02/08/17	02/09/17	2/14/17	3/22/17	03/31/17	04/04/17	GAA 2016	4,997,256.52		4,997,256.52	4,947,165.66		4,947,165.66	K of C PICE COA DEPED	1/25/17 1/25/17 1/25/17 1/25/17	1/25/17 1/25/17 1/25/17 1/25/17	1/25/17 1/25/17 1/25/17 1/25/17							
268004010100970	16CF0212 Construction of 3 2STY8CL School Building, Juan R. Liwag Mem. NHS	Nueva Ecija 2nd DEO	Competitive Bidding	01/05/17	1/20-26/17	01/27/17	02/08/17	02/08/17	02/09/17	2/14/17	04/05/17	04/17/17	4/18/17	BMB-A-16-0027524 dtd 9/29/16 (Batch 13)	33,448,694.89		33,448,694.89	33,114,193.55		33,114,193.55	K of C PICE COA DEPED	1/25/17 1/25/17 1/25/17 1/25/17	1/25/17 1/25/17 1/25/17 1/25/17	1/25/17 1/25/17 1/25/17 1/25/17							





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MDOE	CO	Total	MDOE	CO									
292004020100481	17CF0061 Flood Control Structures/Facilities, Construction/Maintenance of Flood Control Mitigation Structure and Drainage System Pampanga River Control, Sta. 47 + 670.20- Sta. 47 +967.80, San Josef Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/15/17	2/23-29/17	03/02/17	3/14/17	3/14/17	3/16/17	3/23/17	05/31/17	06/13/17	06/13/17	GAA 2017	49,000,017.72		49,000,017.72	47,284,217.08		47,284,217.08	COA	2/28/17	2/28/17	2/28/17	3/14/17	3/14/17			
																							PICE	2/27/17	2/27/17	2/27/17		3/14/17	3/14/17
																								Kof C	2/27/17	2/27/17		2/27/17	3/14/17
165003014300304	17CF0063 Asset Preservation of National Roads- Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4) Bangad - Fort Magsaysay Road, K0132+026.10-K0 135+538.29	Nueva Ecija 2nd DEO	Competitive Bidding	02/15/17	2/23-29/17	03/02/17	3/14/17	3/14/17	3/16/17	3/23/17	05/11/17	05/22/17	05/30/17	GAA 2017	44,831,081.29		44,831,081.29	42,655,267.69		42,655,267.69	COA	2/28/17	2/28/17	2/28/17	3/14/17	3/14/17			
																							PICE	2/27/17	2/27/17	2/27/17		3/14/17	3/14/17
																								Kof C	2/27/17	2/27/17		2/27/17	3/14/17







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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MODE	CO	Total	MODE	CO										
103004010311049	17CF0076 Repair/Improvement of Multi-Purpose Building (Rural Health Center) Brgy. II, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		03/2-8/17	03/09/17	03/21/17	03/21/17	03/23/17	03/28/17	05/08/17	05/17/17	05/18/17		GAA 2017	1,000,000.00		1,000,000.00	980,521.63		980,521.63	PICE	3/7/17	3/7/17	3/7/17	3/14/17	3/14/17			
																							COA	3/7/17	3/9/17	3/9/17	3/21/17	3/21/17		
																								Kof C	3/7/17	3/7/17	3/7/17	3/21/17	3/21/17	
103004010311049	17CF0077 Repair/Improvement of Multi-Purpose Building (Rural Health Center) Brgy. II, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		03/2-8/17	03/09/17	03/21/17	03/21/17	03/23/17	03/28/17	05/15/17	05/29/17	05/30/17		GAA 2017	1,960,014.78		1,960,014.78	1,885,326.88		1,885,326.88	PICE	3/7/17	3/7/17	3/7/17	3/14/17	3/14/17			
																							Kof C	3/7/17	3/7/17	3/7/17	3/21/17	3/21/17		
																								COA	3/7/17	3/9/17	3/9/17	3/21/17	3/21/17	
103004010311053	17CF0078 Construction of Multi-Purpose Building, Brgy. San Vicente, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		03/2-8/17	03/09/17	03/21/17	03/21/17	03/23/17	03/28/17	05/08/17	05/17/17	05/18/17		GAA 2017	1,960,014.78		1,960,014.78	1,901,271.03		1,901,271.03	PICE	3/7/17	3/7/17	3/7/17	3/14/17	3/14/17			
																							COA	3/7/17	3/9/17	3/9/17	3/21/17	3/21/17		
																								Kof C	3/7/17	3/7/17	3/7/17	3/21/17	3/21/17	
103004010311054	17CF0079 Construction of Multi-Purpose Building, Brgy. San Antonio, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		03/2-8/17	03/09/17	03/21/17	03/21/17	03/23/17	03/28/17	05/09/17	05/18/17	05/19/17		GAA 2017	1,960,014.78		1,960,014.78	1,899,259.05		1,899,259.05	PICE	3/7/17	3/7/17	3/7/17	3/14/17	3/14/17			
																							Kof C	3/7/17	3/7/17	3/7/17	3/21/17	3/21/17		
																								COA	3/7/17	3/9/17	3/9/17	3/21/17	3/21/17	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO								
165004050307419	17CF0080 Construction of Multi-Purpose Building, Brgy. San Antonio, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		03/2-8/17	03/09/17	03/21/17	03/21/17	03/23/17	03/28/17	05/08/17	05/17/17	05/18/17		GAA 2017	1,960,014.78	1,960,014.78	1,891,553.15	1,891,553.15		PICE Kof C COA	03/07/17 3/7/17 3/7/17	3/7/17 3/7/17 3/9/17	3/7/17 3/7/17 3/9/17	3/14/17 3/21/17 3/21/17	3/14/17 3/21/17 3/21/17		
	17CF0087 Local Infrastructure Program-Concreting of Road, Brgy. Mahipon, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		3/16-22/17	3/23/17	04/04/17	04/04/17	04/07/17	04/12/17	06/01/17	06/13/17	06/16/17		GAA 2017	1,960,014.49	1,960,014.49	1,901,234.50	1,901,234.50		PICE Kof C COA	3/22/17 3/22/17 3/22/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17		
165004050307421	17CF0090 Construction of Slope Protection, Barangay San Carlos, Cablaon, Nueva Ecija 4th LD	Nueva Ecija 2nd DEO	Competitive Bidding		3/16-22/17	3/23/17	04/04/17	04/04/17	04/07/17	04/12/17	06/01/17	06/13/17	06/16/17		GAA 2017	1,960,000.00	1,960,000.00	1,901,259.72	1,901,259.72		PICE Kof C COA	3/22/17 3/22/17 3/22/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17	3/28/17 3/28/17 3/28/17		





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MDOE	CO	Total	MDOE	CO									
165004050307430	17CF0111 Local Infrastructure Program-Concreting of Road, Brgy. Castellano, San Leonardo Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		3/30/17 to 4/5/17	04/06/17	04/19/17	04/19/17	04/21/17	04/25/17	06/01/17	06/13/17	06/16/17		GAA 2017	1,960,009.35		1,960,009.35	1,900,575.29		1,900,575.29	PICE	4/4/17	4/11/17	4/11/17	4/11/17	4/11/17		
																					K of C	4/4/17	4/11/17	4/11/17	4/11/17	4/11/17			
																					COA	4/4/17	4/12/17	4/12/17	4/12/17	4/12/17			
165004050307415	17CF0113 Local Infrastructure Program-Concreting of Road, Brgy. San Jose, Iaan, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		3/30/17 to 4/5/17	04/06/17	04/19/17	04/19/17	04/21/17	04/25/17	06/01/17	06/13/17	06/16/17		GAA 2017	3,430,008.99		3,430,008.99	3,327,655.09		3,327,655.09	PICE	4/4/17	4/11/17	4/11/17	4/11/17	4/11/17		
																					K of C	4/4/17	4/11/17	4/11/17	4/11/17	4/11/17			
																					COA	4/4/17	4/12/17	4/12/17	4/12/17	4/12/17			
165004050307418	17CF0114 Local Infrastructure Program-Concreting of Road, Brgy. Lawang Kupang, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		3/30/17 to 4/5/17	04/06/17	04/19/17	04/19/17	04/21/17	04/25/17	06/01/17	06/13/17	06/16/17		GAA 2017	2,940,007.65		2,940,007.65	2,853,193.60		2,853,193.60	PICE	4/4/17	4/11/17	4/11/17	4/11/17	4/11/17		
																					K of C	4/4/17	4/11/17	4/11/17	4/11/17	4/11/17			
																					COA	4/4/17	4/12/17	4/12/17	4/12/17	4/12/17			



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Code (UACS/PAP)	Code (PAP)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d 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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO										
165004050307377	17CF0004 Concreting of Road, Brgy. Calaba, San Isidro Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		09/20-26/16	09/27 /16	10/10/16	10/10/16	10/11/16	10/17/16	06/01/17	06/13/17	06/16/17		GAA 2017	2,450,006.19	2,450,006.19	2,400,735.35.	2,400,735.35.		PICE K of C COA	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16							
165004050307421	17CF0005 Concreting of Road, Brgy. San Carlos, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		09/20-26/16	09/27 /16	10/10/16	10/10/16	10/11/16	10/17/16	02/16/17	02/27/17	03/01/17		GAA 2017	2,450,035.85	P2,450,035.85	2,398,855.41	P2,398,855.41		PICE K of C COA	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16							
165004050307382	17CF0006 Concreting of Road, Brgy. Mabuga, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		09/20-26/16	09/27 /16	10/10/16	10/10/16	10/11/16	10/17/16	02/16/17	02/27/17	03/01/17		GAA 2017	2,940,000.01	P2,940,000.01	2,881,457.59	P2,881,457.59		PICE K of C COA	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total	MDOE		CO	Total	MDOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
165004050307383	17CF0007 Concreting of Road, Brgy. Macabaklay, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		09/20-26/16	09/27 /16	10/10/16	10/10/16	10/11/16	10/17/16	02/16/17	02/27/17	03/01/17			GAA 2017	1,960,000.01	1,960,000.01	1,920,690.18	1,920,690.18		PICE K of C COA	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16					
165004050307396	17CF0008 Concreting of Road, Brgy. Sto. Cristo Norte, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		09/20-26/16	09/27 /16	10/10/16	10/10/16	10/11/16	10/17/16	02/16/17	02/27/17	03/01/17			GAA 2017	1,960,000.01	1,960,000.01	1,918,966.45	1,918,966.45		PICE K of C COA	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16					
165004050307387	17CF0009 Concreting of Road, Brgy. Poblacion West, Location of the Contract: General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		09/20-26/16	09/27 /16	10/10/16	10/10/16	10/11/16	10/17/16	02/16/17	02/27/17	03/01/17			GAA 2017	1,960,012.52	1,960,012.52	1,919,816.46	1,919,816.46		PICE K of C COA	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16	09/23/16 09/22/16 09/23/16					



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165004050307373	17CF0013 Concreting of Barangay Road, Purok 7, Kalikid Norte, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/27/16 to 10/3/17	10/04/16	10/17/16	10/17/16	10/19/16	10/27/16	05/09/17	05/18/17	05/19/17		GAA 2017	4,900,005.51	4,900,005.51	4,752,690.46	4,752,690.46		PICE K of C COA	09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16						
165004050307402	17CF0014 Construction Road, Brgy. Arlendo, Bongabon, Nueva Ecija 3rd LD	Nueva Ecija 2nd DEO	Competitive Bidding		9/27/16 to 10/3/17	10/04/16	10/17/17	10/17/17	10/19/17	10/27/17	05/09/17	05/18/17	05/19/17		GAA 2017	1,960,012.95	1,960,012.95	1,747,954.28	1,747,954.28		PICE K of C COA	09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16						
165004050307400	17CF0015 Construction of Brgy. Road, Kalikid Sur Cabanatuan City, Nueva Ecija 3rd LD	Nueva Ecija 2nd DEO	Competitive Bidding		9/27/16 to 10/3/17	10/04/16	10/17/16	10/17/16	10/19/16	10/27/16	05/09/17	05/18/17	05/19/17		GAA 2017	1,960,004.00	1,960,004.00	1,730,393.00	1,730,393.00		PICE K of C COA	09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16	09/29/16 09/29/16 09/29/16						



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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 Invite d Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance/ Turnover	Remarks (Explaining Changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO										
103004010311060	17CF0019 Concreting of Road, Brgy. Buliran San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/29/16 to 10/6/17	10/07/16	10/19/16	10/19/16	10/20/16	10/27/16	02/16/17	02/27/17	03/01/17		GAA 2017	1,960,002.22	1,960,002.22	1,920,815.95	1,920,815.95	PICE K of C COA	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16							
165004050307379	17CF0020 Concreting of Road, Brgy. Dampulan Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/29/16 to 10/6/17	10/07/16	10/19/16	10/19/16	10/20/16	10/27/16	02/16/17	02/27/17	03/01/17		GAA 2017	2,450,012.51	2,450,012.51	2,399,710.18	2,399,710.18	PICE K of C COA	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16							
165004050307380	17CF0021 Concreting of Road, Brgy. Las Piñas, Pefaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/29/16 to 10/6/17	10/07/16	10/19/16	10/19/16	10/20/16	10/27/16	02/16/17	02/27/17	03/01/17		GAA 2017	1,960,014.02	1,960,014.02	1,919,187.67	1,919,187.67	PICE K of C COA	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16							

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Code(UACS)/PAF	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite & Observers						Remarks (Explaining Changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MDOE	CO	Total	MDOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept
165004050307384	17CF0022 Concreting of Road, Brgy. Magsalisi, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/29/16 to 10/6/17	10/07/16	10/19/16	10/19/16	10/20/16	10/27/16	02/16/17	02/27/17	03/01/17		GAA 2017	1,960,012.07	1,960,012.07	1,919,340.19	1,919,340.19		PICE K of C COA	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16					
165004050307392	17CF0023 Concreting of Road, Brgy. San Mariano, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/29/16 to 10/6/17	10/07/16	10/19/16	10/19/16	10/20/16	10/27/16	02/16/17	02/27/17	03/01/17		GAA 2017	1,960,002.22	1,960,002.22	1,919,203.99	1,919,203.99		PICE K of C COA	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16					
165004050307394	17CF0024 Concreting of Road, Brgy. Sapang, Location of the Contract: Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/29/16 to 10/6/17	10/07/16	10/19/16	10/19/16	10/20/16	10/27/16	02/16/17	02/27/17	03/01/17		GAA 2017	2,940,011.61	2,940,011.61	2,879,606.02	2,879,606.02		PICE K of C COA	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16					

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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 Invite d Observers						Remarks (Explaining Changes from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MDOE	CO	Total	MDOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept			
165004050307395	17CF0025 Concreting of Road, Brgy. Sta. Rita, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		9/29/16 to 10/6/17	10/07/16	10/19/16	10/19/16	10/20/16	10/27/16	02/16/17	02/27/17	03/01/17		GAA 2017	2,450,001.84	1,960,012.07		2,399,066.87		1,919,340.19		PICE K of C COA	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16	10/05/16 10/04/16 10/05/16						
165004050306464	17CF0026 Rehabilitation/Concreting of Access Road with Drainage and Slope protection going to San Antonio Terminal, Brgy. Maugat, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	10/23/16	10/25-31/16	11/02/16	11/15/16	11/15/16	11/16/16	11/25/16	02/16/17	02/27/17	03/01/17		GAA 2017	19,600,008.90	19,600,008.90		18,578,228.89		18,578,228.89		PICE K of C COA	10/26/16 10/26/16 10/26/16	10/26/16 10/26/16 10/26/16	10/26/16 10/26/16 10/26/16						
165004050307389	17CF0028 Concreting of Road, Brgy. Rio Chico General Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		10/25-31/16	11/02/16	11/15/16	11/15/16	11/16/16	11/25/16	02/16/17	02/27/17	03/01/17		GAA 2017	1,960,020.64	1,960,020.64		1,920,949.45		1,920,949.45		PICE K of C COA	10/26/16 10/26/16 10/26/16	10/26/16 10/26/16 10/26/16	10/26/16 10/26/16 10/26/16						



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Code(UACS)/PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	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 IAEs	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
				165004050307366	17CF0032 Concreting of road, brgy. Pakul, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		10/25-31/16	11/02/16	11/15/16	11/15/16	11/16/16	11/25/16		02/16/17	02/27/17	03/01/17		GAA 2017	1,960,000.00									1,960,000.00
292004020200531	17CF0033 Construction of Drainage, Brgy. Sumacab Norte, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding		10/28/16 to 11/3/16	11/04/16	11/16/16	11/16/16	11/16/16	11/28/16	02/16/17	02/27/17	03/01/17		GAA 2017	1,960,008.61	1,960,008.61	1,901,736.83	1,901,736.83	PICE K of C COA	11/02/16 11/02/16 11/03/16	11/02/16 11/02/16 11/03/16	11/02/16 11/02/16 11/03/16							
292004020200530	17CF0034 Construction of Drainage, Brgy. San Josef Sur, Cabanatuan City Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		10/28/16 to 11/3/16	11/04/16	11/16/16	11/16/16	11/16/16	11/28/16	02/16/17	02/27/17	03/01/17		GAA 2017	1,960,003.31	1,960,003.31	1,901,720.50	1,901,720.50	PICE K of C COA	11/02/16 11/02/16 11/03/16	11/02/16 11/02/16 11/03/16	11/02/16 11/02/16 11/03/16							

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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 Invite d Observers						Remarks (Explaining Changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept		
165003016900034	17CF0035 Network Development, Off-Carriageway Improvement Including Drainage, Bangad – Fort Magsaysay Road, Cabanatuan City, Nueva Ecija K0129+405.30 – K0131+760.00	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/16	11/23-30/16	12/01/16	12/19/16	12/19/16	12/20/16	01/06/17	02/16/17	02/27/17	03/01/17		GAA 2017	18,936,543.17	18,936,543.17	17,895,485.22	17,895,485.22		PICE 11/28/16 K of C 11/29/16 COA 11/29/16	11/28/16	11/28/16	11/28/16							
165003016900036	17CF0036 Network Development, Off-Carriageway Improvement Including Drainage, Sta. Rosa – Fort Magsaysay Road, Sta. Rosa, Nueva Ecija K0114+300.00 – K0117+534.50	Nueva Ecija 2nd DEO	Competitive Bidding	11/18/16	11/23-30/16	12/01/16	12/19/16	12/19/16	12/20/16	01/06/17	02/16/17	02/27/17	03/01/17		GAA 2017	27,820,240.00	27,820,240.00	26,286,282.80	26,286,282.80		PICE 11/28/16 K of C 11/29/16 COA 11/29/16	11/28/16	11/28/16	11/28/16							

