

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of December 31, 2017

Code(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Delivery/Completion/ Acceptance/ Turnover	Source of Funds	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	CO	Total	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																												
292003020402518	17CF0041 Construction of Concrete River Wall along Pampanga River, Sta. 3+241.04 - Sta. 3+482.64, Brgy. San Anton, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	12/02/16	12/7-14/16	02/07/17	02/29/17	02/29/17	03/22/17	03/01/17	06/27/17	07/06/17	07/10/17		25,652,485.61	25,652,485.61	24,369,075.68	24,369,075.68	K of C	02/02/17	02/02/17	02/02/17	02/02/17	02/02/17				
																			PICE	02/02/17	02/06/17	02/06/17	02/06/17	02/06/17				
																			COA	02/06/17	02/06/17	02/06/17	02/06/17	02/06/17				
165003014100128	17CF0044 Assets Preservation of National Roads (Arterial) Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/ Highways Development and Management - 4 (HDM)-4 Primary Roads	Nueva Ecija 2nd DEO	Competitive Bidding	12/02/16	12/7-14/16	01/27/17	02/08/17	02/08/17	02/09/17	02/14/17	07/07/17	07/17/17	07/18/17		7,841,003.12	7,841,003.12	7,448,816.62	7,448,816.62	K of C	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17				
																			PICE	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17				
																			COA	01/25/17	01/25/17	01/25/17	01/25/17	01/25/17				
292003020402533	17CF0055 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation/ Improvement Of Digmaia River Control, Palomaria Section Brgy. Palomaria Sta, 2+496.22-Sta. 2+944.22 Bongabon Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/15/17	2/23/17 - 03/01/17	03/02/17	03/14/17	03/14/17	03/16/17	03/23/17	07/07/17	07/17/17	07/18/17		45,148,618.08	45,148,618.08	43,535,623.63	43,535,623.63	K of C	02/27/17	02/27/17	02/27/17	03/14/17	03/14/17				
																			PICE	02/27/17	02/27/17	02/07/17	03/14/17	03/14/17				
																			COA	02/28/17	02/28/17	02/28/17	03/14/17	03/14/17				

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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	Delivery/Completion/Acceptance/Turnover	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of invited Observers	Pre-bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
292004020100480	17CF0059 Flood Control Structures/Facilities, Repair/Rehab of Sta. Rosa Flood Control, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/15/17	2/23/17 - 03/01/17	03/02/17	03/14/17	03/14/17	03/16/17	03/23/17	06/27/17	07/06/17	07/10/17			GAA 2017	49,000,081.59	49,000,081.59	47,285,087.21	47,285,087.21	K of C	02/27/17	02/27/17	02/27/17	03/14/17	03/14/17		
																				PICE	02/27/17	02/27/17	02/27/17	03/14/17	03/14/17			
																				COA	02/28/17	02/28/17	02/28/17	03/14/17	03/14/17			
292004020100478	17CF0060 Flood Control Structures/Facilities, Repair/Rehab of Calabasa Flood Control, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	02/15/17	2/23/17 - 03/01/17	03/02/17	03/14/17	03/14/17	03/24/17	03/30/17	06/27/17	07/06/17	07/10/17			GAA 2017	49,000,031.77	49,000,031.77	47,236,011.08	47,236,011.08	K of C	02/27/17	02/27/17	02/27/17	03/21/17	03/21/17		
																				PICE	02/27/17	02/27/17	02/27/17	03/14/17	03/14/17			
																				COA	02/28/17	02/28/17	02/28/17	02/28/17	02/28/17			
292003020402534	17CF0081 Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Pampanga River Control Bato Ferry Station Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	03/13/17	3/16/17- 03/22/17	03/23/17	04/04/17	04/04/17	04/07/17	04/12/17	06/19/17	07/03/17	07/03/17			GAA 2017	39,200,010.40	39,200,010.40	36,119,649.21	36,119,649.21	K of C	03/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																				PICE	03/22/17	03/28/17	03/28/17	03/28/17	03/28/17			
																				COA	03/22/17	03/28/17	03/28/17	03/28/17	03/28/17			

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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	Delivery/ Completion Acceptance/ Turnover	Source of Funds	Total	CO	Total	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
292003020402540	17CF0082 Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems Coronel River Flood Control, Sta. 29+568.18 - Sta. 30+152.18, Barangay Bagong Sikat, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	03/13/17	3/16/17-03/22/17	03/23/17	04/04/17	04/04/17	06/13/17	06/19/17	07/26/17	08/07/17	08/08/17			29,400,000.07	29,400,000.07	29,102,618.70	29,102,618.70	K of C	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																				PICE	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																				COA	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
292003020402538	17CF0083 Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Sapang Minatula Creek (Bocboe River) Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	03/13/17	3/16/17-03/22/17	03/23/17	04/04/17	04/04/17	06/08/17	06/19/17	06/28/17	07/07/17	07/10/17			19,600,004.74	19,600,004.74	19,502,049.87	19,502,049.87	K of C	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																				PICE	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																				COA	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
292003020402522	17CF0084 Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Pampanga River, Brgy. Ibabao-Bana, Sta. 56+910.95 - Sta.56+984.30 Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	03/13/17	3/16/17-03/22/17	03/23/17	04/04/17	04/04/17	04/07/17	04/12/17	07/07/17	07/17/17	07/18/17			18,278,962.24	18,278,962.24	17,803,795.74	17,803,795.74	K of C	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																				PICE	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																				COA	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		

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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	Delivery/Acceptance/Source of Funds	Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
165003014900112	17CF0085 ASSET PRESERVATION OF National Roads, Construction/Upgrading/Rehabilitation of Drainage including Shoulder along National Roads - Tertiary Roads, Gapan-Fort Magsaysay Road K0102+517.50 - K0103+800.00, K0108+024.20	Nueva Ecija 2nd DEO	Competitive Bidding	03/13/17	3/16/17-03/22/17	03/23/17	04/04/17	04/04/17	04/11/17	04/17/17	07/26/17	08/07/17	08/08/17			GAA 2017	48,510,000.00	48,510,000.00	46,811,957.85	46,811,957.85	K of C	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																					PICE	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																					COA	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
2930020402516	17CF0086 Construction of Concrete River Wall along Pampanga River - Sta. 15+342.59- Sta. 15+609.39, Brgy. Tabuating, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	03/13/17	3/16/17-03/22/17	03/23/17	04/04/17	04/04/17	04/12/17	04/17/17	06/28/17	07/07/17	07/10/17			GAA 2017	25,534,894.74	25,534,894.74	23,285,490.27	23,285,490.27	K of C	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																					PICE	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																					COA	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
292003020402521	17CF0089 Construction/maintenance of Flood Control Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Coronel River, Calabasa Sta. 22+326.22 - Sta. 22+515.22, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	03/13/17	3/16/17-03/22/17	03/23/17	04/04/17	04/04/17	04/07/17	04/12/17	07/07/17	07/17/17	07/18/17			GAA 2017	8,169,296.15	8,169,296.15	7,883,329.38	7,883,329.38	K of C	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																					PICE	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
																					COA	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17		
165004050307408	17CF0091 Local Infrastructure Program - Improvement / Repair of Road, Brgy. Rajal Sur, Santa Rosa, Nueva Ecija,	Nueva Ecija 2nd DEO	Competitive Bidding	3/16/17-03/22/17	03/23/17	04/04/17	04/04/17	04/07/17	04/12/17	06/27/17	07/07/17	07/10/17			GAA 2017	1,960,010.79	1,960,010.79	1,891,400.67	1,891,400.67	K of C	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17			
																				PICE	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17			
																				COA	3/22/17	03/28/17	03/28/17	03/28/17	03/28/17			

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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	Delivery/Completion Acceptance/Turnover	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
268004010100970	17CF0095 Construction of a 4STY12CL School Building, Mallorca NHS, San Leonardo Nueva Ecija 4th LD - Construction of Classrooms	Nueva Ecija 2nd DEO	Competitive Bidding	03/20/17	3/23-29/17	03/30/17	04/26/17	04/26/17	04/26/17	5/08/17	08/09/17	08/18/17	08/22/17			GAA 2017	20,097,000.00	20,097,000.00	19,881,240.22	19,881,240.22	K of C	03/28/17	04/21/17	04/21/17	04/21/17	04/21/17		
																				PICE	03/28/17	04/21/17	04/21/17	04/21/17	04/21/17			
																				COA	03/28/17	04/24/17	04/24/17	04/24/17	04/24/17			
																				DEP ED	03/28/17	04/25/17	04/25/17	04/25/17	04/25/17			
168004010100970	17CF0096 Construction of a 3STY6CL School Building, Mallorca NHS, San Leonardo Nueva Ecija 4th LD - Construction of Classrooms	Nueva Ecija 2nd DEO	Competitive Bidding	03/20/17	3/23-29/17	03/30/17	04/26/17	04/26/17	04/26/17	5/03/17	08/09/17	08/18/17	08/22/17			Batch 3 (SARO # BMB-A-16-0006606)	10,679,260.19	10,679,260.19	10,572,465.17	10,572,465.17	K of C	03/28/17	04/21/17	04/21/17	04/21/17	04/21/17		
																				PICE	03/28/17	04/21/17	04/21/17	04/21/17	04/21/17			
																				COA	03/28/17	04/24/17	04/24/17	04/24/17	04/24/17			
																				DEP ED	03/28/17	04/25/17	04/25/17	04/25/17	04/25/17			
165003017100195	17CF0119 Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, Including ROW to more than 2 Lanes, Cababao Br. (B01376LZ) along Daang Maharlika (LZ)	Nueva Ecija 2nd DEO	Competitive Bidding	04/05/17	4/11-19/17	04/19/17	05/04/17	05/04/17	05/05/17	05/10/17	07/07/17	07/17/17	07/18/17			GAA 2017	6,860,002.44	6,860,002.44	6,756,989.07	6,756,989.07	K of C	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17		
																				PICE	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17			
																				COA	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17			

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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	Delivery/ Completion Acceptance/ Turnover	Source of Funds	Total	MCDF	CO	Total	MCDF	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check			Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																											
165003017100191	17CF0120 Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, including ROW to more than 2 Lanes, Baluarte Br. 1 (along Daang Maharlika (LZ))	Nueva Ecija 2nd DEO	Competitive Bidding	04/05/17	4/11-19/17	04/19/17	05/04/17	05/04/17	05/05/17	05/10/17	07/07/17	07/17/17	07/18/17		GAA 2017	11,760,014.02	11,760,014.02	11,583,648.97	11,583,648.97	K of C	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17		
																				PICE	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17		
																				COA	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17		
165003017100192	17CF0121 Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, including ROW to more than 2 Lanes, Baluarte Br. 2 (B01307LZ) along Daang Maharlika (LZ)	Nueva Ecija 2nd DEO	Competitive Bidding	04/05/17	4/11-19/17	04/19/17	05/04/17	05/04/17	05/05/17	05/10/17	07/26/17	08/07/17	08/08/17		GAA 2017	11,760,010.35	11,760,010.35	11,584,064.90	11,584,064.90	K of C	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17		
																				PICE	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17		
																				COA	04/12/17	04/19/17	04/19/17	04/19/17	04/19/17		
165003000100022	16CF0214 Removal/ Clearing of Landslides, Placed Barricades and Warning Signs along Nueva Ecija – Aurora Road, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		5/04-10/17	05/11/17	05/23/17	05/23/17	06/02/17	06/06/17	07/26/17	08/07/17	08/08/17		SR2016-11-012134	2,940,000.00	2,940,000.00	2,910,603.70	2,910,603.70	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		

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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	Delivery/ Completion Acceptance/ Turnover Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
165003016400122	16CF0215 Restoration of Labi Bridge Approach along Nueva Ecija-Aurora Road, Bongabon, Nueva Ecija, K0161+366 to K0161+566	Nueva Ecija 2nd DEO	Competitive Bidding		5/04-10/17	05/11/17	05/23/17	05/23/17	05/29/17	06/06/17	10/04/17	10/12/17	10/13/17			4,060,149.61	4,060,149.61	4,021,886.90	4,021,886.90	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
165004050400356	16CF0216 Repair, Rehabilitation of Bato Ferry Bridge Approach along Jct. Tablang-Gabaldon Road, Laur, Nueva Ecija K0149+674 – K0149+802.40	Nueva Ecija 2nd DEO	Competitive Bidding	4/26/17	5/04-10/17	05/11/17	05/23/17	05/23/17	05/29/17	06/06/17	09/25/17	10/04/17	10/05/17			8,538,631.20	8,538,631.20	8,455,050.96	8,455,050.96	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
165004050100244	16CF0217 Repair/Rehabilitation of Jct. Tablang-Gabaldon Road, Laur, Nueva Ecija K0150+350.00 – K0150+560	Nueva Ecija 2nd DEO	Competitive Bidding	04/26/17	5/04-10/17	05/11/17	05/23/17	05/23/17	06/02/17	06/06/17	09/25/17	10/04/17	10/05/17			19,404,003.56	19,404,003.56	19,210,072.04	19,210,072.04	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		

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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	Delivery/ Completion Acceptance/ Turnover	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of invited Observers			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
292003020402530	17CF0122 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control and Riverbank Protection, Pinagbayanan, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	04/26/17	5/04-10/17	05/11/17	05/23/17	05/23/17	05/29/17	06/06/17	06/28/17	07/07/17	07/10/17			39,200,000.95	39,200,000.95	37,238,621.69	37,238,621.69	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
292003020402529	17CF0123 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Flood Control and Riverbank Protection, Laur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	04/26/17	5/04-10/17	05/11/17	05/23/17	05/23/17	5/30/17	06/05/17	06/28/17	07/07/17	07/10/17			39,200,003.37	39,200,003.37	37,210,332.87	37,210,332.87	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
292003020402519	17CF0124 Construction of Concrete River Wall along Pampanga River, Sta. 8+480.00 – Sta. 8+714.80, Brgy. Adorable, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	04/26/17	5/04-10/17	05/11/17	05/23/17	05/23/17	06/02/17	06/06/17	06/28/17	07/07/17	07/10/17			25,740,715.87	25,740,715.87	24,973,210.02	24,973,210.02	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17			

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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	MCUE	CO	Total	MCUE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
103004010311059	17CF0125	Construction of Covered Court, Brgy. Tagumpay, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	5/04-10/17	05/11/17	05/23/17	05/23/17	06/02/17	06/06/17	07/28/17	08/07/17	08/08/17			4,410,001.96	4,410,001.96	4,269,897.66	4,269,897.66	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
103004010311055	17CF0126	Construction of Covered Court, Brgy. Platero, Natividad, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	5/04-10/17	05/11/17	05/23/17	05/23/17	5/30/17	06/05/17	07/28/17	08/07/17	08/08/17			4,410,001.96	4,410,001.96	4,272,601.24	4,272,601.24	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
103004010311052	17CF0127	Construction of Covered Court, Brgy. Palmaria, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	5/04-10/17	05/11/17	05/23/17	05/23/17	05/30/17	06/05/17	07/28/17	08/07/17	08/08/17			4,410,001.96	4,410,001.96	4,269,897.66	4,269,897.66	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		

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				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total	CO	Total	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																											
103004010311051	17CF0128	Nueva Ecija 2nd DEO	Competitive Bidding		5/04-10/17	05/11/17	05/23/17	05/23/17	05/30/17	06/05/17	07/07/17	07/17/17	07/18/17			4,410,001.96	4,410,001.96	4,272,601.22	4,272,601.22	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
	Construction of Covered Court, Brgy. Calaanan, Bongabon, Nueva Ecija																			PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
203003031400022	17CF0129	Nueva Ecija 2nd DEO	Competitive Bidding		5/04-10/17	05/11/17	05/23/17	05/23/17	05/29/17	06/05/17	09/25/17	10/04/17	10/05/17			3,265,478.92	3,265,478.92	3,214,795.58	3,214,795.58	K of C	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
	Construction of Rainwater Collector System (RWCS) Nueva Ecija 2nd DEO																			PICE	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
																				COA	05/08/17	05/15/17	05/15/17	05/15/17	05/15/17		
162004020100169	16CF0219	Nueva Ecija 2nd DEO	Competitive Bidding	05/12/17	5/19-25/17	05/26/17	06/08/17	06/08/17	06/14/17	06/19/17	09/25/17	10/04/17	10/05/17			5,035,370.00	5,035,370.00	4,986,091.62	4,986,091.62	K of C	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17		
	Restoration of Tabuating Flood Control, San Leonardo, Nueva Ecija Sta. 0+000 to Sta. 0+120																			PICE	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17		
																				COA	05/24/17	06/02/17	06/02/17	06/02/17	06/02/17		

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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	Delivery/ Completion Acceptance/ Turnover	Source of Funds	Total	CO	Total	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
165004050100338	17CF0130 Local Infrastructure Program – Construction / Rehabilitation of Junction Maharlika – San Leonardo – San Anton – San Isidro Road,	Nueva Ecija 2nd DEO	Competitive Bidding	05/12/17	5/19-25/17	05/26/17	06/08/17	06/08/17	06/14/17	06/19/17	07/26/17	08/07/17	08/08/17		GAA 2017	14,700,002.76	14,700,002.76	14,402,583.03	14,402,583.03	K of C	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17		
																			PICE	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17			
																			COA	05/24/17	06/02/17	06/02/17	06/02/17	06/02/17			
165003016200717	17CF0131 Construction and Maintenance of Bridges along National Roads – Rehabilitation / Major Repair of Permanent Bridge, San Roque Bridge. (B01342LZ) along Jose Abad Santos Avenue (JASA)	Nueva Ecija 2nd DEO	Competitive Bidding	05/12/17	5/19-25/17	05/26/17	06/08/17	06/08/17	06/14/17	06/19/17	07/26/17	08/07/17	08/08/17		GAA 2017	10,780,000.00	10,780,000.00	10,236,770.74	10,236,770.74	K of C	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17		
																			PICE	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17			
																			COA	05/24/17	06/02/17	06/02/17	06/02/17	06/02/17			

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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	Delivery/Completion Acceptance/ Turnover	Source of Funds	Total	CO	Total	CO	List of invited Observers	Pre-bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																													
165003016100236	17CF0132 Construction / Maintenance of Bridges along National Roads – Retrofitting Strengthening of Permanent Bridges, Mamalacol Bridge, (B00143LZ) along Daang Maharlikha LZ	Nueva Ecija 2nd DEO	Competitive Bidding	05/12/17	5/19-25/17	05/26/17	06/08/17	06/08/17	06/14/17	06/19/17	07/26/17	08/07/17	08/08/17			9,800,000.00	9,800,000.00	9,312,785.09	9,312,785.09	K of C	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17				
																						PICE	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17		
																							COA	05/24/17	06/02/17	06/02/17	06/02/17	06/02/17	
165003017100196	17CF0133 Construction / Maintenance of Bridges along National Roads – Widening of Permanent Bridges to more than 2 Lanes – Castellano Br. (B01311LZ) along Daang Maharlikha (LZ) Bridge ID : B01311LZ	Nueva Ecija 2nd DEO	Competitive Bidding	05/12/17	5/19-25/17	05/26/17	06/08/17	06/08/17	06/14/17	06/19/17	07/26/17	08/07/17	08/08/17			8,369,200.00	8,369,200.00	7,951,699.07	7,951,699.07	K of C	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17				
																						PICE	05/23/17	06/02/17	06/02/17	06/02/17	06/02/17		
																							COA	05/24/17	06/02/17	06/02/17	06/02/17	06/02/17	
165004050603688	17CF0135 Concreting of Pulo FMR, Brgy. Pulo, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	06/22/17	06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17			5,970,006.95	5,970,006.95	5,759,639.09	5,759,639.09	K of C	07/15/17	08/29/17	08/29/17	08/29/17	08/29/17				
																						PICE	07/15/17	08/29/17	08/29/17	08/29/17	08/29/17		
																							COA	07/14/17	08/29/17	08/29/17	08/29/17	08/29/17	

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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	Delivery/Completion Acceptance/ Turnover	Source of Funds	Total	MOI/CO	Total	MOI/CO	List of Invited Observers	Pre-bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																										
165004050603695	17CF0136 Concreting of Brgy. San Roque FMR, Brgy. San Roque, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007438 dtd. 03/27/17	1,989,991.02	1,989,991.02	1,920,056.75	1,920,056.75	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		
165004050603689	17CF0137 Concreting of Mangga FMR, Brgy. Mangga, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007404 dtd. 03/27/17	3,979,994.76	3,979,994.76	3,841,700.39	3,841,700.39	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		
165004050603693	17CF0138 Concreting of Brgy. Kapalangan FMR, Brgy. Kapalangan Gapan City Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007411 dtd. 03/27/17	1,989,994.13	1,989,994.13	1,919,116.75	1,919,116.75	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		

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				Pre-Proc Conference	Ads/Post of I/AEB	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		
COMPLETED PROCUREMENT ACTIVITIES																											
165004050603693	17CF0139 Concreting of Brgy. Macabaclay FMR, Brgy. Macabaclay, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007435 dtd. 03/27/17	1,989,994.13	1,989,994.13	1,919,116.75	1,919,116.75	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		
165004050603694	17CF0140 Concreting of Brgy. San Jose FMR, Brgy. San Jose, Peñaranda, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007437 dtd. 03/27/17	1,989,995.29	1,989,995.29	1,918,077.80	1,918,077.80	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		
165004050603690	17CF0141 Concreting of Brgy. Tabuating FMR, Brgy. Tabuating, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007406 dtd. 03/27/17	4,974,992.79	4,974,992.79	4,850,632.22	4,850,632.22	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		

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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	MCME	CO	Total	MCME	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
165004050603685	17CF0142 Concreting of Maligaya FMR, Brgy. Maligaya, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007395 dtd. 03/27/17	1,989,991.02	1,989,991.02	1,920,056.75	1,920,056.75	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		
165004050603686	17CF0143 Concreting of Purok 6, Sto. Tomas South FMR, Brgy. Sto. Tomas South, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		06/30/17 to 07/06/17	07/07/17	07/31/17	07/31/17	08/08/17	08/25/17	08/29/17	09/07/17	09/08/17		SR2017-03-007397 dtd. 03/27/17	4,974,999.68	4,974,999.68	4,801,878.30	4,801,878.30	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		
103004010311063	17CF0134 Construction of Multi - Purpose Building (Senior Citizens and PWD Building) San Isidro Municipal Compound, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		7/24-30/17	7/31/17	08/14/17	08/14/17	08/24/17	08/25/17	09/11/17	09/19/17	09/20/17		GAA 2017	4,900,000.00	4,900,000.00	4,826,606.56	4,826,606.56	K of C PICE COA	07/15/17 07/15/17 07/14/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17	08/29/17 08/29/17 08/29/17		

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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	CO	Total	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
COMPLETED PROCUREMENT ACTIVITIES																													
17CF0147	165004050603691	Nueva Ecija 2nd DEO	Competitive Bidding	07/27/17	8/2-8/17	08/09/17	08/22/17	08/22/17	08/25/17	09/11/17	09/14/17	09/25/17	09/26/17		SR2017-03-007408 dtid 03/27/17	10,944,987.46	10,944,987.46	10,189,037.98	10,189,037.98	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17				
Concreting of Buliran FMR, Brgy. Buliran, San Antonio, Nueva Ecija																						PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																							COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17	
17CF0148	165004050603687	Nueva Ecija 2nd DEO	Competitive Bidding	07/27/17	8/2-8/17	08/09/17	08/22/17	08/22/17	08/25/17	09/11/17	09/14/17	09/25/17	09/26/17		SR2017-03-007401 dtid 03/27/17	5,970,009.79	5,970,009.79	5,697,972.88	5,697,972.88	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17				
Concreting of San Anton FMR, Brgy. San Anton, San Leonardo, Nueva Ecija																						PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																							COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17	

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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	CO	Total	CO											
COMPLETED PROCUREMENT ACTIVITIES																												
165004050603696	17CF0149 Concreting of Brgy. Rio Chico FMR, Brgy. Rio Chico, Gen. Tinio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		8/2-8/17	08/09/17	08/22/17	08/22/17	08/25/17	09/11/17	09/18/17	09/26/17	09/26/17			SR2017-03-007439 dtd 03/27/17	2,984,987.83	2,984,987.83	2,925,034.95	2,925,034.95	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17		
103004010311062	17CF0152 Construction of Multi-Purpose Building for Birthing Station Brgy. Sto. Rosario, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		8/2-8/17	08/09/17	08/25/17	08/25/17	08/29/17	09/11/17	09/18/17	09/27/17	09/27/17			GAA 2017	2,940,000.65	2,940,000.65	2,850,107.66	2,850,107.66	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17		
103004010311056	17CF0153 Construction of Multi-Purpose building, Brgy. Tramo, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		8/2-8/17	08/09/17	08/22/17	08/22/17	08/25/17	09/11/17	09/14/17	09/25/17	09/26/17			GAA 2017	1,960,042.68	1,960,042.68	1,879,031.23	1,879,031.23	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17		

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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	MORF	CO	Total	MORF	CO	List of Invited Observers			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																												
203004060100953	17CF0157 Construction of Water Supply (Level II), Brgy. Artendo, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		8/2-8/17	08/09/17	08/22/17	08/22/17	08/25/17	09/11/17	09/14/17	09/25/17	09/26/17				1,960,001.17	1,960,001.17	1,940,085.23	1,940,085.23	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17		
292003020402527	17CF0159 Construction of Slope Protection along Pampanga River Sta. 28+510.00 – Sta. 28+788.80, Brgy. Poblacion, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/31/17	8/4-10/17	08/11/17	08/25/17	08/25/17	08/29/17	09/13/17	09/26/17	10/05/17	10/06/17				29,400,010.25	29,400,010.25	28,500,124.59	28,500,124.59	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17		
292003020402523	17CF0161 Construction of Slope Protection along Pampanga River Sta. 25+160.00 – Sta. 25+510.20, Brgy. Calaba, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/31/17	8/4-10/17	08/11/17	08/25/17	08/25/17	08/29/17	09/13/17	09/26/17	10/05/17	10/06/17				29,400,003.49	29,400,003.49	28,494,338.08	28,494,338.08	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																					COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17		

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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	Delivery/Completion/Acceptance/Turnover	Source of Funds	Total	MCDF	CO	Total			MCDF	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
103004010303351	17CF0163 Construction of 2 Storey Multi – Purpose Building, Barangay Diversion, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/31/17	8/4-10/17	08/11/17	08/25/17	08/25/17	08/29/17	09/13/17	09/18/17	09/27/17	09/27/17			19,600,000.00		19,600,000.00		19,209,115.30		19,209,115.30	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																						PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																						COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17			
292003020500047	17CF0145 Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basin (include Rio Chico) Rehabilitation/Improvement of Pampanga River Control Sta.98+465 to Sta. 99 + 470, Brgy. Pinagbayanan, Iaur, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/27/17	8/02-08/17	08/09/17	08/25/17	08/25/17	08/29/17	09/13/17	10/04/17	10/12/17	10/13/17			31,608,156.97		31,608,156.97		27,178,319.97		27,178,319.97	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17		
																						PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																						COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17			

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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	Delivery/ Completion Acceptance/ Turnover Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
165004050603697	17CF0150 Concreting of Brgy. San Fernando Norte FMR, Brgy. San Fernando Norte, Cabiao, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		8/02-08/17	08/09/17	08/22/17	08/22/17	08/25/17	09/11/17	09/14/17	09/25/17	09/26/17			2,984,995.43	2,984,995.43	2,850,586.74	2,850,586.74	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																				PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																				COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17			
103004010311061	17CF0151 Construction of Multi-Purpose Building (Covered Court), Barlis Elementary School, Barlis, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		8/02-08/17	08/22/17	08/25/17	08/25/17	08/29/17	09/13/17	09/18/17	09/27/17	09/27/17			1,989,991.02	1,989,991.02	1,920,056.75	1,920,056.75	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																				PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																				COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17			
103004010311060	17CF0164 Construction of Multi - Purpose Building, (Barangay Hall), Buliran, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		8/4-10/17	08/11/17	08/25/17	08/25/17	08/29/17	09/13/17	09/18/17	09/27/17	10/27/17			2,940,000.00	2,940,000.00	2,881,248.60	2,881,248.60	K of C	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																				PICE	08/04/17	08/14/17	08/14/17	08/14/17	08/14/17			
																				COA	08/07/17	08/14/17	08/14/17	08/14/17	08/14/17			

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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	Delivery/ Completion Acceptance/ Turnover Source of Funds	Total	MOOE	CO	Total	MOOE			CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
165003017100190	17CF0166 Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2-Lanes-Primary Abot Bridge (B001300LZ) along Sta. Rosa-Tarlac Road.	Nueva Ecija 2nd DEO	Competitive Bidding	08/25/17	8/31/17 to 9/06/17	09/07/17	09/20/17	09/20/17	09/22/17	09/26/17	09/27/17	10/06/17	10/09/17			20,923,386.01		20,923,386.01	20,505,370.15		20,505,370.15	K of C	09/05/17	09/12/17	09/12/17	09/12/17	09/12/17		
																						PICE	08/05/17	09/12/17	09/12/17	09/12/17	09/12/17		
																						COA	08/05/17	09/12/17	09/12/17	09/12/17	09/12/17		
268004010100970	16CF0222 Construction of a 4STY8CL School Building, Honorato C. Perez Sr. MSHS Cabanatuan City, Nueva Ecija 3rd LD	Nueva Ecija 2nd DEO	Competitive Bidding	08/25/17	8/31/17 to 9/06/17	09/07/17	09/20/17	09/20/17	09/22/17	09/26/17	09/27/17	10/06/17	10/09/17			15,531,664.57		15,531,664.57	15,449,360.31		15,449,360.31	K of C	09/05/17	09/12/17	09/12/17	09/12/17	09/12/17		
																						PICE	08/05/17	09/12/17	09/12/17	09/12/17	09/12/17		
																						COA	09/04/17	09/12/17	09/12/17	09/12/17	09/12/17		
																						Dep Ed	09/05/17	09/13/17	09/13/17	09/13/17	09/13/17		
165004050400583	17CF0165 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects- Local Bridges, Construction of Rio Chico Bridge Leading to Sitio Pantay and Bignay, Rio Chico, General Tinio, Nueva Ecija, Sta. 0+000.00	Nueva Ecija 2nd DEO	Competitive Bidding	08/22/17	8/25-31/17	09/04/17	09/28/17	09/28/17	10/02/17	09/13/17	10/13/17	10/24/17	10/25/17			86,737,095.00		86,737,095.00	82,390,179.04		82,390,179.04	K of C	08/30/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						PICE	08/31/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						COA	08/29/17	09/25/17	09/25/17	09/25/17	09/25/17		

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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	MOI	Total	MOI													
COMPLETED PROCUREMENT ACTIVITIES																														
162004020100169	16CF0230 Restoration of Digmaia River Control Pesa Section, Bongabon, Nueva Ecija Sta. 9+172.53 to Sta. 9+657.53	Nueva Ecija 2nd DEO	Competitive Bidding	09/07/17	9/13-19/17	09/20/17	10/04/17	10/04/17	10/06/17	10/13/17	10/19/17	10/30/17	11/02/17		SR2016-12-012431 dtd. 12/12/16	15,439,972.08	MOI	15,439,972.08	MOI	15,288,555.13	MOI	15,288,555.13	K of C	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						PICE	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17			
																						COA	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17			
162004020100169	16CF0231 Rehabilitation/Improvement of Protection Works Brgy. San Vicente, Laur, Nueva Ecija Sta. 0+843.11 to Sta. 1+174.11	Nueva Ecija 2nd DEO	Competitive Bidding	09/07/17	9/13-19/17	09/20/17	10/04/17	10/04/17	10/06/17	10/13/17	10/19/17	10/30/17	11/02/17		SR2016-12-012431 dtd. 12/12/16	14,700,001.11	MOI	14,700,001.11	MOI	14,406,001.09	MOI	14,406,001.09	K of C	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						PICE	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17			
																						COA	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17			
29200402020093	16CF0232 Restoration of Digmaia River Control Pesa Section, Bongabon, Nueva Ecija K0 9+122.53 to K0 9+172.52, K0 10+457.53 to K0 10+617.53	Nueva Ecija 2nd DEO	Competitive Bidding	09/07/17	9/13-19/17	09/20/17	10/04/17	10/04/17	10/06/17	10/13/17	10/19/17	10/30/17	11/02/17		SR2016-04-006662 dtd. 04/20/16	4,680,216.44	MOI	4,680,216.44	MOI	4,632,529.03	MOI	4,632,529.03	K of C	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						PICE	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17			
																						COA	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17			

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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	Delivery/Completion/Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total			MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
16CF0233	16500200010022 Clearing Operation along Tablang-Gabaldon Road, K0153+900 to K0153+980, K0154+000 to K0154+050, K0156+230 to K0156+270	Nueva Ecija 2nd DEO	Competitive Bidding		9/13-19/17	09/20/17	10/04/17	10/04/17	10/06/17	10/13/17	10/19/17	10/30/17	11/02/17			3,501,540.00	3,501,540.00	3,466,749.07	3,466,749.07	K of C	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17				
																						PICE	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17		
																							COA	09/18/17	09/26/17	09/26/17	09/26/17	09/26/17	
17CF0158	292003020402525 Construction of Slope Protection with Earth Dike along Pampanga River Sta. 33+410.00 – Sta. 33+662.80, Brgy. Apo Esquivel, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/31/17	8/4-10/17	08/11/17	10/06/17	10/06/17	10/09/17	10/13/17	10/19/17	10/24/17	10/25/17			34,300,017.21	34,300,017.21	33,270,773.31	33,270,773.31	K of C	08/09/17	10/04/17	10/04/17	10/04/17	10/04/17				
																						PICE	08/10/17	10/04/17	10/04/17	10/04/17	10/04/17		
																							COA	08/10/17	10/04/17	10/04/17	10/04/17	10/04/17	
17CF0160	292003020402524 Construction of Slope Protection along Pampanga River Sta. 31+870.00 – Sta. 32+158.60, Brgy. Langla, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/31/17	8/4-10/17	08/11/17	10/06/17	10/06/17	10/09/17	10/13/17	10/19/17	10/24/17	10/25/17			29,400,035.65	29,400,035.65	28,488,693.57	28,488,693.57	K of C	08/09/17	10/04/17	10/04/17	10/04/17	10/04/17				
																						PICE	08/10/17	10/04/17	10/04/17	10/04/17	10/04/17		
																							COA	08/10/17	10/04/17	10/04/17	10/04/17	10/04/17	

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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	CO	Total	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																													
292003020402526	17CF0162 Construction of Slope Protection along Pampanga River Sta. 44+510.00 - Sta. 44+802.00, Brgy. Tabuating, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	07/31/17	8/4-10/17	08/11/17	10/06/17	10/06/17	10/09/17	10/13/17	10/19/17	10/24/17	10/25/17		29,400,003.77	29,400,003.77	28,489,387.26	28,489,387.26	K of C	08/09/17	10/04/17	10/04/17	10/04/17	10/04/17					
																				PICE	08/10/17	10/04/17	10/04/17	10/04/17	10/04/17				
																						COA	08/10/17	10/04/17	10/04/17	10/04/17	10/04/17		
1650030016900035	17CF0176 Network Development Off-Carriageway Improvement including drainage – Tertiary, Gapan – Fort Magsaysay Rd, K0105+600.90 – K0106+091, K0116+688 – K0118+725, K0118+841 – K0119+850	Nueva Ecija 2nd DEO	Competitive Bidding	09/11/17	9/15-21/17	09/25/17	10/09/17	10/09/17	10/11/17	10/13/17	10/19/17	10/24/17	10/25/17		22,896,713.17	22,896,713.17	22,188,660.68	22,188,660.68	K of C	09/20/17	09/26/17	09/26/17	09/26/17	09/26/17					
																				PICE	09/20/17	09/26/17	09/26/17	09/26/17	09/26/17				
																						COA	09/20/17	09/26/17	09/26/17	09/26/17	09/26/17		
268004010100970	17CF0179 Construction of 1 STY - 1UW Building, Sta. Barbara National HS, San Antonio, Nueva Ecija 4th LD	Nueva Ecija 2nd DEO	Competitive Bidding		9/15-21/17	09/25/17	10/09/17	10/09/17	10/10/17	10/13/17	11/21/17	11/28/17	12/01/17		3,534,405.84	3,534,405.84	3,287,249.86	3,287,249.86	K of C	09/20/17	09/26/17	09/26/17	09/26/17	09/26/17					
																					PICE	09/20/17	09/26/17	09/26/17	09/26/17	09/26/17			
																						COA	09/20/17	09/26/17	09/26/17	09/26/17	09/26/17		
																							DEPED	09/20/17	10/02/17	10/02/17	10/02/17	10/02/17	

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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	MCOF	CO	Total	MCOF	CO	List of Invited Observers			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																												
268004010100970	17CF0186 Construction of 1 STY - 1UW Building, Hilario E. Hermosa Mem. HS, Laur, Nueva Ecija 3rd LD	Nueva Ecija 2nd DEO	Competitive Bidding		9/20-26/17	09/27/17	10/10/17	10/10/17	10/11/17	10/16/17	11/21/17	11/28/17	12/01/17			3,592,198.17	3,592,198.17	3,563,370.07	3,563,370.07	K of C	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17			
																					PICE	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						COA	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17	
																							DEP ED	09/26/17	10/02/17	10/02/17	10/02/17	10/02/17
268004010100970	17CF0188 Construction of 1 STY - 1UW Building, Bongabon NHS, Bongabon, Nueva Ecija 3rd LD	Nueva Ecija 2nd DEO	Competitive Bidding		9/20-26/17	09/27/17	10/10/17	10/10/17	10/11/17	10/16/17	11/21/17	11/28/17	12/01/17			3,768,313.17	3,768,313.17	3,682,005.20	3,682,005.20	K of C	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17			
																					PICE	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						COA	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17	
																							DEP ED	09/26/17	10/02/17	10/02/17	10/02/17	10/02/17
268004010100970	17CF0195 Construction of 2 - 1 STY - 2UW Building, Herminio G. Nicolas High School, City of Gapan, Nueva Ecija 4th LD	Nueva Ecija 2nd DEO	Competitive Bidding	09/18/17	9/20-26/17	09/27/17	10/10/17	10/10/17	10/11/17	10/12/17	11/21/17	11/28/17	12/01/17			10,984,345.88	10,984,345.88	10,764,520.61	10,764,520.61	K of C	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17			
																					PICE	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17		
																						COA	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17	
																							DEP ED	09/26/17	10/03/17	10/03/17	10/03/17	10/03/17

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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	MOE	CO	Total	MOE	CO	List of Invited Observers			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																													
165003016000155	17CF0196 Construction and Maintenance of Bridges along National Roads Replacement of Permanent Weak Bridges San Juan Br. 3 (B00151LZ) along Jct. Tablang Gabaldon Road.	Nueva Ecija 2nd DEO	Competitive Bidding	09/18/17	9/20-26/17	09/27/17	10/10/17	10/10/17	10/11/17	10/13/17	10/19/17	10/30/17	11/02/17		GAA 2017	24,558,800.00	24,558,800.00	23,832,904.35	23,832,904.35	K of C	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17				
																						PICE	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17		
																								COA	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17
165003017100193	17CF0204 Widening of Permanent Bridges Including ROW to more than two lanes, Bitas Br. (B00128LZ) along Daang Maharlika LZ.	Nueva Ecija 2nd DEO	Competitive Bidding	09/18/17	9/22-28/17	09/29/17	10/11/17	10/11/17	10/12/17	10/18/17	10/20/17	10/30/17	11/02/17		GAA 2017	17,150,102.71	17,150,102.71	16,646,311.91	16,646,311.91	K of C	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17				
																							PICE	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17	
																								COA	09/25/17	09/26/17	09/26/17	09/26/17	09/26/17

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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	Delivery/ Completion Acceptance/ Turnover	Source of Funds	Total	MOE									CO	Total	MOE
COMPLETED PROCUREMENT ACTIVITIES																												
162002000100045	16CF0227 Repair/Maintenance of Digmala River Control, Calaanan Section, Bongabon, Nueva Ecija Sta. 0+000 to Sta. 0+070.21	Nueva Ecija 2nd DEO	Competitive Bidding	09/08-14/17	09/15/17	10/13/17	10/13/17	10/18/17	10/23/17	10/25/17	11/06/17	11/07/17			SR2016-07-009211 dtd. 07/08/16	1,960,000.00	1,960,000.00	1,920,142.14	1,920,142.14	K of C	09/11/17	9/20/17	9/20/17	9/20/17	9/20/17			
																				PICE	09/11/17	9/20/17	9/20/17	9/20/17	9/20/17			
																				COA	09/12/17	9/20/17	9/20/17	9/20/17	9/20/17			
162002000100045	16CF0228 Repair/Maintenance of Pampanga River Flood Control, San Vicente Section, Cabiao, Nueva Ecija Sta. 0+000 to Sta. 0+025	Nueva Ecija 2nd DEO	Competitive Bidding	09/08-14/17	09/15/17	10/13/17	10/13/17	10/18/17	10/23/17	10/25/17	11/06/17	11/07/17			SR2016-07-009211 dtd. 07/08/16	980,000.00	980,000.00	956,948.51	956,948.51	K of C	09/11/17	9/20/17	9/20/17	9/20/17	9/20/17			
																				PICE	09/11/17	9/20/17	9/20/17	9/20/17	9/20/17			
																				COA	09/12/17	9/20/17	9/20/17	9/20/17	9/20/17			
103002000100092	17CF0167 Repair/Maintenance of DPWH Building, Nueva Ecija II District Engineering Office, San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	Competitive Bidding	09/08-14/17	09/15/17	10/13/17	10/13/17	10/18/17	10/23/17	10/25/17	11/06/17	11/07/17			SR2017-04-008546 dtd. 04/10/17	3,000,000.00	3,000,000.00	2,940,005.40	2,940,005.40	K of C	09/11/17	9/20/17	9/20/17	9/20/17	9/20/17			
																				PICE	09/11/17	9/20/17	9/20/17	9/20/17	9/20/17			
																				COA	09/12/17	9/20/17	9/20/17	9/20/17	9/20/17			

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				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Source of Funds	Total	MOOE	CO	Total									MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																																
165003017100198	17CF0144 MFO 1 – National Road Network Services – Construction and Maintenance of Bridge along National Roads – Widening of Permanent Bridges to more than 2 lanes – Widening of Permanent Bridges to more than 2 lanes Tabuating Br. (B01313LZ) along Daang Maharlika (LZ)	Nueva Ecija 2nd DEO	Competitive Bidding	09/28/17	10/3-9/17	10/10/17	10/23/17	10/30/17	11/15/17	11/20/17	11/28/17	12/01/17			41,160,158.79	MOOE	41,160,158.79	CO	40,322,538.52	MOOE	40,322,538.52	CO	K of C	10/04/17	10/11/17	10/11/17	10/11/17	10/11/17				
																							PICE	10/04/17	10/11/17	10/11/17	10/11/17	10/11/17				
																							COA	10/04/17	10/13/17	10/13/17	10/13/17	10/13/17				
165003017100197	17CF0210 Widening of Permanent Bridges Including ROW to more than 2 Lanes Minatula Bridge (B00125LZ) along Daang Maharlika (LZ)	Nueva Ecija 2nd DEO	Competitive Bidding	10/06/17	10/11-17/17	10/18/17	10/30/17	10/30/17	11/03/17	12/08/17	12/18/17	12/27/17	12/29/17		24,696,665.81	MOOE	24,696,665.81	CO	24,204,653.78	MOOE	24,204,653.78	CO	K of C	10/15/17	10/23/17	10/23/17	10/23/17	10/23/17				
																							PICE	10/15/17	10/20/17	10/20/17	10/20/17	10/20/17				
																							COA	10/15/17	10/23/17	10/23/17	10/23/17	10/23/17				
16500301510067	17CF0211 Construction of new Permanent Bridges Construction of Bridge along Nueva Ecija – Aurora Rd.	Nueva Ecija 2nd DEO	Competitive Bidding	10/10/17	10/13-19/17	10/20/17	11/10/17	11/10/17	11/13/17	12/08/17	12/13/17	12/22/17	12/29/17		33,163,200.89	MOOE	33,163,200.89	CO	32,999,559.29	MOOE	32,999,559.29	CO	K of C	10/18/17	10/23/17	10/23/17	10/23/17	10/23/17				
																							PICE	10/18/17	10/20/17	10/20/17	10/20/17	10/20/17				
																							COA	10/18/17	10/23/17	10/23/17	10/23/17	10/23/17				

Total Alloted Budget of Procurement Activities	P	1,631,213,404.69
Total Contract Price of Procurement Activites Conducted	P	1,570,986,367.89
Total Savings (Total Alloted Budget - Total Contract Price)	P	60,227,036.80

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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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																													
165002000100090	17CF0004 (G) Delivery of Materials for use in Repair/Maintenance of National Roads within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	07/07/17	7/12-18/17	07/19/17	08/04/17	08/04/17	08/04/17	08/18/17	08/29/17	09/07/17	09/08/17		SR2017-02-004213 dtd 02/15/17	3,000,000.00		3,000,000.00	2,970,000.00		2,970,000.00	K of C	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17			
																				PICE	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17				
																				COA	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17				
165002000100090	17CF0005 (G) Delivery of Materials for use in Repainting of Centerline & Pedestrian Lane along various National Road w/in Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	07/07/17	7/12-18/17	07/19/17	08/04/17	08/04/17	08/04/17	08/18/17	08/29/17	09/07/17	09/08/17		SR2017-02-004213 dtd 02/15/17	2,615,544.00		2,615,544.00	2,600,640.00		2,600,640.00	K of C	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17			
																				PICE	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17				
																				COA	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17				
165002000100090	17CF0006 (G) Delivery of Materials for use in Repainting of Centerline, Edgeline & Pedestrian Lane along various National Road within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	07/07/17	7/12-18/17	07/19/17	08/04/17	08/04/17	08/04/17	08/18/17	08/29/17	09/07/17	09/08/17		SR2016-02-000242 dtd 02/15/16	2,998,900.00		2,998,900.00	2,965,450.00		2,965,450.00	K of C	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17			
																				PICE	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17				
																				COA	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17				

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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	Delivery/ Completion Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
165002000100090	17CF0007 (G) Delivery of Materials for use in Act. 123 Replacement of Concrete Pavement along Tablang-Gabaldon Road and Repair/Rehabilitation of Gabaldon-Dingalan Road	Nueva Ecija 2nd DEO Competitive Bidding	07/07/17	7/12-18/17	07/19/17	08/04/17	08/04/17	08/04/17	08/18/17	08/29/17	09/07/17	09/08/17			1,012,004.36		1,012,004.36	1,004,719.58		1,004,719.58	K of C	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17		
																					PICE	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17		
																					COA	08/02/17	08/02/17	08/02/17	08/02/17	08/02/17		
165002000100090	17CF0008 (G) Delivery of Materials for use in Act. 123- Replacement of Concrete Pavement along Jose Abad Santos Avenue, Cabiao, Nueva Ecija K0100+300 to K0100+503, K0104+250 to K0104+322, K0106+150 to K0106+195 and Act. 123- Replacement of Concrete Pavement along Cabanatuan-Carmen Road, Cabanatuan City K0123+(-925) to K0123+340.40, K0127+200 to	Nueva Ecija 2nd DEO Competitive Bidding	08/31/17	9/16-12/17	09/13/17	09/26/17	09/26/17	09/27/17	10/02/17	10/10/17	10/19/17	10/20/17			5,273,075.07		5,273,075.07	5,239,110.20		5,239,110.20	K of C	09/12/17	09/20/17	09/20/17	09/20/17	09/20/17		
																					PICE	09/12/17	09/20/17	09/20/17	09/20/17	09/20/17		
																					COA	09/12/17	09/20/17	09/20/17	09/20/17	09/20/17		

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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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																										
165002000100090	17CF0009 (G) Delivery of Materials for use in Repainting of Centerline and Pedestrian Lane within 3rd and 4th District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	09/13/17	9/16-12/17	09/13/17	09/26/17	09/26/17	09/27/17	10/02/17	10/10/17	10/19/17	10/20/17		2,997,532.80		2,997,532.80	2,983,680.00	2,983,680.00	K of c PICE COA	09/12/17 09/12/17 09/12/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17		
165002000100091	17CF0010 (G) Delivery of Materials for use in Repainting of Bridges within 3rd and 4th District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	08/31/17	9/16-12/17	09/13/17	09/26/17	09/26/17	09/27/17	10/02/17	10/10/17	10/19/17	10/20/17		2,999,940.00		2,999,940.00	2,984,210.00	2,984,210.00	K of c PICE COA	09/12/17 09/12/17 09/12/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17		
16500200040005	17CF0011 (G) Delivery of One (1) GPS Instrument (1 Base & 1 Rover) for use in the conduct of Surveying Works and Preliminary Detailed Engineering	Nueva Ecija 2nd DEO Competitive Bidding	08/31/17	9/16-12/17	09/13/17	09/26/17	09/26/17	09/27/17	10/02/17	10/10/17	10/19/17	10/20/17		1,754,863.00		1,754,863.00	1,730,800.00	1,730,800.00	K of c PICE COA	09/12/17 09/12/17 09/12/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17	09/20/17 09/20/17 09/20/17		

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Delivery / Completion / Acceptance (If)	Remarks (Explanation/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 Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		
COMPLETED PROCUREMENT ACTIVITIES																									
165003014300305	17CF0012 (G) Procurement of sixteen (16) units Desktop and four (4) units Laptops	Nueva Ecija 2nd DEO Competitive Bidding	9/29/17-10/05/17	10/06/17	10/23/17	10/23/17	10/27/17	11/20/17	11/23/17	12/04/17	12/04/17			1,491,000.00	1,491,000.00	1,408,000.00	1,408,000.00	K of C PICE COA	10/04/17 10/04/17 10/04/17	10/04/17 10/04/17 10/04/17	10/04/17 10/04/17 10/04/17	10/04/17 10/04/17 10/04/17	10/04/17 10/04/17 10/04/17		
165002000100090	17CF0013 (G) Procurement of Materials for use in Repair/Maintenance of National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	09/28/17	10/4-10-17	10/11/17	10/23/17	10/23/17	10/27/17	11/20/17	11/23/17	12/04/17	12/04/17		2,998,380.00	2,998,380.00	2,965,340.00	2,965,340.00	K of C PICE COA	10/11/13 10/11/13 10/13/17	10/11/17 10/11/17 10/13/17	10/11/17 10/11/17 10/13/17	10/11/17 10/11/17 10/13/17	10/11/17 10/11/17 10/13/17		
165002000100090	17CF0014 (G) Procurement of Materials for use in Repair/Maintenance of National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	09/28/17	10/4-10-17	10/11/17	10/23/17	10/23/17	10/27/17	11/20/17	11/23/17	12/04/17	12/04/17		3,000,000.00	3,000,000.00	2,970,000.00	2,970,000.00	K of C PICE COA	10/11/13 10/11/13 10/13/17	10/11/17 10/11/17 10/13/17	10/11/17 10/11/17 10/13/17	10/11/17 10/11/17 10/13/17	10/11/17 10/11/17 10/13/17		

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Code(UACS/PAP)	Procurement Program/Project	PMO/End-User Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Delivery / Completion / Acceptance Source of Funds	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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																													
165002000100090	17CF0015 (G) Procurement of Materials for use in Repair/Maintenance of National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO Competitive Bidding	09/28/17	10/4-10/17	10/11/17	10/23/17	10/23/17	10/27/17	11/20/17	11/23/17	12/04/17	12/04/17		SR2017-02-004213 dtd. 2/15/17	3,000,000.00		3,000,000.00	2,970,000.00		2,970,000.00	K of C	10/11/13	10/11/17	10/11/17	10/11/17	10/11/17			
																					PICE	10/11/13	10/11/17	10/11/17	10/11/17	10/11/17			
																					COA	10/13/17	10/13/17	10/13/17	10/13/17	10/13/17			
165003017100032	17CF0017 (G) Procurement of one (1) unit Service Vehicle Brand New (Pick-Up)	Nueva Ecija 2nd DEO Competitive Bidding		11/23-30/17	12/01/17	12/13/17	12/13/17	12/18/17	12/19/17	12/21/17	12/27/17	12/28/17		GAA 2017	1,100,000.00		1,100,000.00	1,099,000.00		1,099,000.00	K of C	11/28/17	12/11/17	12/11/17	12/11/17	12/11/17			
																					PICE	11/28/17	12/08/17	12/08/17	12/08/17	12/08/17			
																					COA	11/28/17	12/08/17	12/08/17	12/08/17	12/08/17			
																					CCW-BPWF	11/28/17	12/09/17	12/09/17	12/09/17	12/09/17			
165003013900140	17CF0018 (G) Procurement of eleven (11) units Service Vehicle Brand New (Pick-Up)	Nueva Ecija 2nd DEO Competitive Bidding	11/21/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/18/17	12/19/17	12/21/17	12/27/17	12/28/17		GAA 2017	12,100,000.00		12,100,000.00	12,045,000.00		12,045,000.00	K of C	11/28/17	12/11/17	12/11/17	12/11/17	12/11/17			
																					PICE	11/28/17	12/08/17	12/08/17	12/08/17	12/08/17			
																					COA	11/28/17	12/08/17	12/08/17	12/08/17	12/08/17			
																					CCW-BPWF	11/28/17	12/09/17	12/09/17	12/09/17	12/09/17			

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			Pre-Proc Conference	Ads/Post of IAE8	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 Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON GOING PROCUREMENT ACTIVITIES																													
165002000100023	17CF0019 (G) Procurement of Portable Weigh-In-Motion (WIM) Axle Weigher	Nueva Ecija 2nd DEC Competitive Bidding		11/24-30/17	12/01/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17					1,950,000.00		1,950,000.00	1,550,000.00		1,550,000.00	K of C	11/28/17	12/11/17	12/11/17	12/11/17	12/11/17			
																					PICE	11/28/17	12/08/17	12/08/17	12/08/17	12/08/17			
																					COA	11/28/17	12/08/17	12/08/17	12/08/17	12/08/17			
																					CCW-BPWF	11/28/17	12/09/17	12/09/17	12/09/17	12/09/17			
165004050400583	17CF0016 (G) Procurement of Laboratory Apparatus	Nueva Ecija 2nd DEC Competitive Bidding		10/26/17 11/01/17	11/02/17	11/14/17	11/14/17	11/17/17	11/22/17	12/28/17					1,950,000.00		1,950,000.00	1,520,000.00		1,520,000.00	K of C	11/03/17	11/03/17	11/03/17	11/03/17	11/03/17			
																					PICE	11/03/17	11/03/17	11/03/17	11/03/17	11/03/17			
																					COA	11/02/17	11/02/17	11/02/17	11/02/17	11/02/17			
165004050400005	17CF0020 (G) Procurement of One (1) unit Drone (package-Service Drone System, Software, Cellphone, i7 Laptop)	Nueva Ecija 2nd DEC Competitive Bidding		12/9-15/17	12/16/17	12/28/17	12/28/17	12/28/17	12/29/17	12/29/17					1,191,400.00		1,191,400.00	1,186,400.00		1,186,400.00	K of C	12/14/17	12/18/17	12/18/17	12/18/17	12/18/17			
																					PICE	12/14/17	12/15/17	12/15/17	12/15/17	12/15/17			
																					COA	12/14/17	12/15/17	12/15/17	12/15/17	12/15/17			
																					CCW-BPWF	12/14/17	12/16/17	12/16/17	12/16/17	12/16/17			

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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	Delivery/ Completion Acceptance/ Turnover Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
ON GOING PROCUREMENT ACTIVITIES																												
165002000400005	17CF0021 (G) Procurement of One (1) GPS Instrument (1 Base & 1 Rover) for use in the conduct of Surveying Works and Preliminary Detailed Engineering	Nueva Ecija 2nd DEO Competitive Bidding		12/9-15/17	12/16/17	12/28/17	12/28/17	12/28/17	12/29/17	12/29/17					1,754,863.00	1,754,863.00	1,750,800.00	1,750,800.00	K of C	12/14/17	12/18/17	12/18/17	12/18/17	12/18/17				
																				PICE	12/14/17	12/15/17	12/15/17	12/15/17	12/15/17			
																					COA	12/14/17	12/15/17	12/15/17	12/15/17	12/15/17		
																						CCW-BPWF	12/14/17	12/16/17	12/16/17	12/16/17	12/16/17	
		Nueva Ecija 2nd DEO Competitive Bidding																	K of C									
																				PICE								
																				COA								

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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	MOE	CO	Total	MOE	CO										
ON GOING PROCUREMENT ACTIVITIES																													
165004050100244	17CF0212 Rehabilitation/Repair/Improvement of Sta. Rosa-Tarlac Road, Sta. Rosa, Nueva Ecija, Sta. 109+000-Sta. 116+000 (Intermittent Section), L=1661.50 Im.			11/15-21/17	11/22/17	12/04/17	12/04/17	12/05/17	12/11/17	12/14/17	12/22/17				13,742,588.07	13,742,588.07	13,642,462.68	13,642,462.68	K of C	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17					
																				PICE	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17				
																					COA	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17			
																						CCW-BPWTF	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
268004010100970	17CF0213 Construction of 1 STY - 1UW Building, Cabiao National High School, Cabiao, Nueva Ecija 4th LD	Nueva Ecija 2nd DEO	Competitive Bidding	11/15-21/17	11/22/17	12/04/17	12/04/17	12/05/17	12/08/17	12/13/17	12/22/17				3,991,202.24	3,991,202.24	3,949,021.19	3,949,021.19	K of C	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17					
																				PICE	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17				
																					COA	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17			
																						DEP ED	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
																			CCW-BPWTF	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17					
268004010100970	17CF0214 Construction of Multi-Purpose Building, Brgy. Langka, Palayan City, Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding	11/15-21/17	11/22/17	12/04/17	12/04/17	12/05/17	12/08/17	12/13/17	12/22/17				3,991,202.24	3,991,202.24	3,949,021.19	3,949,021.19	K of C	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17					
																					PICE	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17			
																						COA	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
																						DEP ED	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
																			CCW-BPWTF	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17					

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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	M/D/D/E	CO	Total	M/D/D/E	CO												
ON GOING PROCUREMENT ACTIVITIES																															
268004010100970	17CF0221	Construction of 1 STY - 1UW and 1 STY - 2 UW Building, Nueva Ecija NHS, Cabanatuan City, Nueva Ecija 3 rd LD	Nueva Ecija 2nd DEO	Competitive Bidding	11/15-21/17	11/22/17	12/04/17	12/04/17	12/05/17	12/08/17	12/13/17	12/22/17				10,377,910.75	10,377,910.75	10,246,002.99	10,246,002.99	K of C	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17						
																						PICE	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17				
																							COA	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17			
																								DEPED	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
																								CCW-BPWTF	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
268004010100970	17CF0222	Construction of 1 STY - 1UW Building, Mataas na Kahoy National High School, General Mamerto Natividad, Nueva Ecija 3 rd LD	Nueva Ecija 2nd DEO	Competitive Bidding	11/15-21/17	11/22/17	12/04/17	12/04/17	12/05/17	12/08/17	12/13/17	12/22/17				4,110,597.25	4,110,597.25	4,066,253.12	4,066,253.12	K of C	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17						
																						PICE	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17				
																							COA	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17			
																								DEPED	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
																								CCW-BPWTF	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
268004010100970	17CF0223	Construction of 1 STY - 1UW Building, Taiabutab Norte National High School, General Mamerto Natividad, Nueva Ecija 3 rd LD	Nueva Ecija 2nd DEO	Competitive Bidding	11/15-21/17	11/22/17	12/04/17	12/04/17	12/05/17	12/08/17	12/21/17	12/29/17				4,110,597.25	4,110,597.25	4,069,491.28	4,069,491.28	K of C	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17						
																							PICE	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17			
																								COA	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
																								DEPED	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		
																								CCW-BPWTF	11/20/17	11/28/17	11/28/17	11/28/17	11/28/17		

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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	MCDF	CO	Total	MCDF	CO															
ON GOING PROCUREMENT ACTIVITIES																																		
17CF0242 268004010100970	Construction of a 2STY4CL School Building, Concepcion ES, Cabiao, Nueva Ecija 4th LD			11/16/17	11/22-28/17	11/29/17	12/19/17	12/19/17	12/19/17	12/22/17	12/28/17							9,347,713.75	9,347,713.75	9,254,448.63	9,254,448.63	K of C	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17							
																								PICE	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
																									COA	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17				
																										DEPED	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			
																										CCW-BPWTf	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			
17CF0243 268004010100970	Construction of a 2STY6CL School Building, Caalibangbangan ES, Cabanatuan City, Nueva Ecija 3rd LD			11/16/17	11/22-28/17	11/29/17	12/11/17	12/11/17	12/13/17	12/19/17	12/21/17	12/29/17							12,129,879.63	12,129,879.63	12,005,761.13	12,005,761.13	K of C	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17						
																									PICE	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17				
																										COA	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			
																										DEPED	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			
																										CCW-BPWTf	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			
17CF0244 268004010100970	Construction of a 2STY4CL School Building, Bagong Sikat ES, Cabanatuan City, Nueva Ecija 3rd LD			11/16/17	11/22-28/17	11/29/17	12/11/17	12/11/17	12/13/17	12/19/17	12/21/17	12/29/17							8,901,181.55	8,901,181.55	8,771,243.79	8,771,243.79	K of C	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17						
																										PICE	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17			
																										COA	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			
																										DEPED	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			
																										CCW-BPWTf	11/28/17	11/28/17	11/28/17	11/28/17	11/28/17			

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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	MICRF	Total	MICRF	CO	CO																
ON GOING PROCUREMENT ACTIVITIES																																			
292002000100093	17CF0246 Repair/Maintenance Of Digmala Flood Control Ariendo Section, Bongabon Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		11/29/17 to 12/05/17	12/06/17	12/18/17	12/18/17	12/20/17	12/22/17	12/28/17							1,959,978.29	1,959,978.29	1,940,375.86	1,940,375.86	K of C	12/5/17	12/11/17	12/11/17	12/11/17	12/11/17								
																									PICE	12/5/17	12/8/17	12/8/17	12/8/17	12/8/17					
																										COA	12/5/17	12/8/17	12/8/17	12/8/17	12/8/17				
																											CCW-BPWTF	12/5/17	12/9/17	12/9/17	12/9/17	12/9/17			
165002000100022	16CF0234 Replacement/Restoration of Damage Box Culvert along Daang Maharlika, Nueva Ecija K094+842.60- K094+901.50	Nueva Ecija 2nd DEO	Competitive Bidding		12/01/17	12/6-12/17	12/13/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17						5,718,311.22	5,718,311.22	5,628,777.37	5,628,777.37	K of C	12/11/17	12/18/17	12/18/17	12/18/17	12/18/17								
																									PICE	12/8/17	12/15/17	12/15/17	12/15/17	12/15/17					
																										COA	12/8/17	12/15/17	12/15/17	12/15/17	12/15/17				
																											CCW-BPWTF	12/8/17	12/16/17	12/16/17	12/16/17	12/16/17			
292002000100093	17CF0245 Repair/Maintenance Of Digmala Flood Control Tugatog Section, Bongabon Nueva Ecija	Nueva Ecija 2nd DEO	Competitive Bidding		11/29/17 to 12/05/17	12/06/17	12/18/17	12/18/17	12/20/17	12/22/17	12/28/17							2,939,980.39	2,939,980.39	2,910,578.41	2,910,578.41	K of C	12/5/17	12/11/17	12/11/17	12/11/17	12/11/17								
																									PICE	12/5/17	12/8/17	12/8/17	12/8/17	12/8/17					
																										COA	12/5/17	12/8/17	12/8/17	12/8/17	12/8/17				
																											CCW-BPWTF	12/5/17	12/9/17	12/9/17	12/9/17	12/9/17			

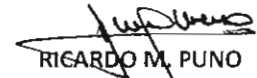
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