



Department of Public Works and Highways - Bulacan 2nd District Engineering Office  
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	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	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	
19CD0006 (CS) Sub-Surface Exploration/Geotechnical Survey for the Construction of a) Const of First Scout Ranger Regiment (FSRR) Clubhouse b) Const of MPB Camp Tecson c) Const of MPB San Rafael d) Const of MPB Pambayang Dalubhasaang Marilao, Abangan NORte e) Const of MPB San Jose del Monte Central ES f) Rehab of MPB Tungkong Mangga			Consultancy	Sep 21,	Sep 21,	Oct. 5,	Oct. 3.	Oct. 17,	Oct. 18,	Oct.	Oct. 26,	Oct. 30,	Nov. 5				2,548,572.76				595,054.94			COA	09/08/2018	09/08/2018		09/08/2018			
				2018	Oct 17,	2018	2018	2018	2018	22-25	2018	2018	2018									BCA	09/08/2018	09/08/2018		09/08/2018					
					2018					2018												PEO	09/08/2018	09/08/2018		09/08/2018					
																						PICE	09/08/2018	09/08/2018		09/08/2018					
																							LGU	09/08/2018	09/08/2018		09/08/2018				
18CD0003 (CS) Sub-Surface Exploration/ Geotechnical Survey (Test Pit) for the Construction of: a) Access Rd leading to Biak na Bato National Park (Madlum Cave) b) Access Rd leading to Bulusukan Cave c) Sta. MArfa- Norzagaray Road K0042+820 - K0044+958 d) Daang Maharlika Road K0059+500 - K0060+439; K0061-050 - K0061+406 ; K0061+494 - K0062+100 - K0065+167 -			Consultancy	Sep 21,	Sep 21,	Oct. 5,	Oct. 3,	Oct. 17,	Oct. 18,	Oct.	Oct. 26,	Oct. 30,	Nov. 5				567,883.95				562,716.00			COA	09/08/2018	09/08/2018		09/08/2018			
				2018	Oct 17,	2018	2018	2018	2018	22-25	2018	2018	2018									BCA	09/08/2018	09/08/2018		09/08/2018					
					2018					2018												PEO	09/08/2018	09/08/2018		09/08/2018					
																						PICE	09/08/2018	09/08/2018		09/08/2018					
																							LGU	09/08/2018	09/08/2018		09/08/2018				

Prepared By:   
EDGARDO C. PINGOL  
BAC Chairman

Noted :   
RAMIRO M. CRUZ  
District Engineer

ANNEX B

Department of Public Works and Highways - Bulacan 2nd District Engineering Office  
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	19CD0008 (CS) Conduct Soil Testing / Exploration for Multi-Storey School Buildings and Tech-Voc-Workshops under the DepEd's Cys 2017/2018 Basic Education Facilities Fund (BEFF):		Consultancy	Nov 6 2018	Nov 6- Dec 3, 2018	Nov 21, 2018	Nov 19, 2018	Dec 3, 2018	Dec 4, 2018	Dec 5-6, 2018	Dec 10, 2018	Dec 11, 2018	Dec 14, 2018			2,548,572.76			2,546,000.00			BCA	10/22/2018	10/22/2018		10/22/2018				
	18CD0009 (CS) Conduct Soil Testing / Exploration for Multi-Storey School Buildings and Tech-Voc-Workshops and Preliminary Detailed Engineer (PDE) DepEd's Basic Education Facilities Fund (BEFF) :		Consultancy	Nov 21 2018	Nov 21- Dec 8, 2018	Dec 6, 2018	Dec 4, 2018	Dec-18 2018	Dec 20, 2018	Dec 21, 2018	Dec 26, 2018	Dec 27, 2018	Jan. 3 2019			16,790,597.03			16,282,500.00			LGU	10/18/2018	10/18/2018		10/18/2018				
																					BCA	11/27/2018	11/27/2018		11/27/2018					
																					PICE	11/26/2018	11/26/2018		11/26/2018					
																					PEO	11/26/2018	11/26/2018		11/26/2018					
																					COA	11/19/2018	11/19/2018		11/19/2018					
																					LGU	11/22/2018	11/22/2018		11/22/2018					

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