Carla		1. 1							Actual Procure	ment Activity						1		ABC (Php)		Contrac	t Cost (Php	١	ъ			Date o	of Receipt of	Invitation			
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1	19CD0277 Road Widening of Bocaue - San Jose Road K0040+220 -	-	Publi	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019		0-6	27,255,754.1	.0		25,892,966.40	0		OA 2/7/20				/2019				
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Code (PAP)	Procurement Program/Project	ls th	is of si	Dro proc	Ads/Post of		Flaibility	Sub/Open of	Bid	ment Activity	Date of BAC	Notice of	Contract	Notice to	Delivery/	re of	Total	MOOE	СО	Total	MOOE	со	Invite		Flaibil		pen of Bio		, Notice o	of Contract	Remarks (Explaining change
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2	19CD0278 Construction of Drainage Canal 600 meters at Sea, Brgy. Prenza		Publi	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019		19 - 61	1,979,665.2	27		1,880,680.37	,		COA 2/7/20				/2019				
	I, Marilao, Bulacan		tivite		2019	, .				2019						20							BCA 1/7/20 PEO 1/7/20				/2019				
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3	19CD0279 Rehabilitation of Road, St. Francis, Pandayan, Meycauayan,		Public	June 21,2019	June 26 -July16,	July 4, 2019	Sept. 12, 2019	Sent 12 2019	Sent 13 2019	Sept. 16-17,		Sept. 18, 2019	Sent 19 2019	Sent 25 2019		9-6	4,515,740.6	52		4,513,530.50)		OA 2/7/20				/2019				
3	Bulacan		ivite F	Julie 21,2019	2019	July 4, 2019	Зерг. 12, 2015	зері. 12, 2015	зерг. 13, 2019	2019		зерг. 10, 2015	зерг. 15, 2015	зерг. 23,2019		2019							BCA 1/7/20 PEO 1/7/20			1/7/	/2019 /2019		-		
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	19CD0280 Rehabilitation of Road,	no	olic B													- A	1,979,443.8	10		1,880,470.68			OA 2/7/20	19 2/7/2		2.77	/2019				
4	Camia St., Brgy. Paliwas, Obando, Bulacan		te Pu	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019		2019	1,575,445.6	15		1,000,470.00	1		3CA 1/7/20			1/7/					
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	19CD0281 Construction of Multi-	no	ublic E		June 26 -July16,					July 19-22,						8	19,799,975.0	01		19,999,976.02	2		OA 2/7/20	19 2/7/2	019	2/7/	/2019				
5	Purpose Building, San Miguel, Bulacan		ite Pu	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019		2019							3CA 1/7/20	19 1/7/2	019		/2019				
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	19CD0282 Construction of Multi- Purpose Building, (Barangay Hall),	no	Jblic B		June 26 -July16,					July 19-22,						9	2,474,529.9	01		2,400,290.00)		COA 2/7/20	19 2/7/2	019	2/7/	/2019				
6	Barangay Bitungol, Norzagaray, Bulacan		ite Pu	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019		2019	, ,			, ,			BCA 1/7/20	19 1/7/2	019	1/7/	/2019				
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	19CD0283 Construction of Multi- Purpose Building, (Barangay Hall), Barangay Pasong Bangkal, San		idding													4															
	Ildefonso, Bulacan	no	Iblic B		June 26 July 15					July 19-22,						- GAA	2,474,529.9)1		2,348,328.79	,		COA 2/7/20	19 2/7/2	019	2/7/	/2019				
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	19CD0284 Construction of Multi- Purpose Building, (Barangay Hall),	no	Iblic E		lung 36 July 16					July 10 22						- GA	2,474,529.9	1		2,375,548.70		COA	2/7/2019	2/7/2019		2/7/2019					
8	Barangay Pulong Tamo, San Ildefonso,		te Pu	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019		019	2,474,323.3	1		2,373,346.70		BCA	1/7/2019	1/7/2019		1/7/2019					
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(PAP)	Procurement Program/Project	ls this Early Proc.	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Tumover Source o	Total	MOOE	со	Total	MOOE CO	List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining changes from the APP)
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	19CD0285 Construction of Multi- Purpose Building, (Barangay Hall),	no	pllic		June 26 -July16,					July 19-22,						9-	2,474,529.9	1		2,375,548.70		COA	2/7/2019	2/7/2019		2/7/2019					
9	Barangay Sapang Putik, San Ildefonso, Bulacan		ite P	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019		010						BCA	1/7/2019	1/7/2019		1/7/2019					
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10	19CD0286 Construction of Multi- Purpose Building, (Barangay Hall),	110	ublic		June 26 -July16,		Sept. 12, 2019	5 4 42 2040		Sept. 16-17,		5 4 40 2040		5 . 25 2040		9 - 6	2,474,529.9	1		2,300,800.50		COA	2/7/2019	2/7/2019		2/7/2019					
10	Barangay Umpucan, San Ildefonso, Bulacan		Vite P	June 21,2019	2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	2019		Sept. 18, 2019	Sept. 19, 2019	Sept. 25,2019		2015						BCA	1/7/2019	1/7/2019		1/7/2019					
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	19CD0287 Construction of Multi-	no	ic Bid													GAA															
11	Purpose Building, (Barangay Hall),		Publ	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	August 28, 2019	August 28, 2019		August 29,	Sept. 2, 2019	Sept. 4, 2019		1	1,484,665.9	3		1,410,432.00		COA	2/7/2019	2/7/2019		2/7/2019					
	Phase 2, Barangay Bulusukan, San Ildefonso, Bulacan		ivite		2019		, .	, .				2019	, ,			2019						BCA PEO	1/7/2019	1/7/2019		1/7/2019					
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	19CD0288 Construction of Multi-	no	lic Bic													GAA															
12	Purpose Building, (Health Center), Barangay Gabihan, San Ildefonso,		a Pub	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019		2019 -	1,979,606.2	8		1,880,625.90		COA BCA	2/7/2019 1/7/2019	2/7/2019 1/7/2019		2/7/2019 1/7/2019					
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	19CD0289 Construction of Multi- Purpose Building, (Mini-Covered	no	ublic f		June 26 -July16,					July 19-22,						- GAA	1,979,371.1	5		1,880,590.78		COA	2/7/2019	2/7/2019		2/7/2019					
13	Court), Barangay Sapang Putol, San Ildefonso, Bulacan		ite P.	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019		2019				_		BCA	1/7/2019	1/7/2019		1/7/2019					
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14	Purpose Building, Pasong Bangkal Elementary School, San Ildefonso,		te Pu	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019		2019	3,703,337.3			5,727,035.40		BCA	1/7/2019	1/7/2019	_	1/7/2019					
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Purpose Building, San Miguel, Bula		vite Pu	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019	9		2019						BCA	1/7/2019	1/7/2019		1/7/2019					
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(FAF)	PMO/	Early Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Accepta ce/ Turnow	Sourc	Total	MOOE	со	Total	MOOE	List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Signing Signing	(Explaining changes from the APP)
19CD0292 Rehabilitation of Multi-		oo lic Bidding														GAA															
16 Purpose Building (Barangay Hall), Barangay Kalawakan, D.R.T., Bulae		e Pub	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	August 28, 2019	August 28, 2019		August 29, 2019	Sept. 2, 2019	Sept. 4, 2019	9		- 610	989,946.01		-	960,247.25		COA BCA	2/7/2019 1/7/2019	2/7/2019 1/7/2019		2/7/2019 1/7/2019	\vdash		\vdash	+	
Barangay Kalawakan, D.K.I., Bulai	ICan	oetivit														FY 20						PEO	1/7/2019	1/7/2019		1/7/2019					
		Comp																	+ +			PICE	1/7/2019 4/7/2019	1/7/2019 4/7/2019		1/7/2019 4/7/2019			\vdash	-+	
Code Procurement Program/Pro	ninct 🖢	5		1	1	1	1	Actual Procure	ment Activity		T	1	1	1	1	*5	AB	C (Php)	,	Contract	t Cost (Php)	red		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			eipt of Invita	ition			Remarks
(PAP)	PMO/Er	Is this po Early Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/ Tumover	Source	Total	MOOE	со	Total	MOOE	OO List of Inv	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	(Explaining changes
		oo c Bidding														AA															
19CD0293 Concreting of Partida -		Public	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019	,		9-6	2,969,024.74			2,811,675.10		COA	2/7/2019	2/7/2019		2/7/2019					
Buliran Road, San Miguel, Bulacan	n	tivite		2019	,,,,,	., ,, .,		, , ,	2019				.,,			, 201			+ +			BCA PEO	1/7/2019	1/7/2019		1/7/2019	 			-+	
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Colle		8						Actual Procure	mont Activity								ΛR	C (Php)	1	Contract	t Cost (Php)	LGU	4/7/2019	4/7/2019		4/7/2019	eipt of Invita	ation			
Code (PAP) Procurement Program/Pro	PMO/End-	Is this early Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed		cceptan ce/ urnover	Source of Funds	Total	MOOE	со	Total	MOOE	O list of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	F Bid			Contract Signing	Remarks (Explaining changes from the APP)
		guipp								AWARD					∢ ⊢	_															
19CD0294 Concreting of Road,		no iBic Bi		June 26 -July16,					July 19-22,							- GA	2,969,422.74			2,820,950.33		COA	2/7/2019	2/7/2019		2/7/2019			1		
18 Barangay Baybay, Angat, Bulacan		ite Pu	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019	9		2019	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_,,,,		BCA	1/7/2019	1/7/2019		1/7/2019					
		petiv														₹ —						PEO	1/7/2019	1/7/2019		1/7/2019	1		+-+	-+	
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(PAP)	PMO/E	Is this pour Early Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptar ce/ Tumove	Source Fund	Total	MOOE	со	Total	MOOE	O List of Im Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Contract Signing	(Explaining changes from the APP)
		oo Bidding														AA															
19CD0295 Concreting of Road, 19 Barangay Casalat, San Ildefonso,		Public	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019	,		9-6	2,969,024.74			2,811,666.43		COA	2/7/2019	2/7/2019		2/7/2019	1				
Bulacan		tivite		2019	,,,,,			, , ,	2019				.,,			7 201			+			BCA PEO	1/7/2019	1/7/2019		1/7/2019	1		\vdash	-+	+
		ad mo														¥ <u> </u>						PICE	1/7/2019	1/7/2019		1/7/2019					
Code		3						Actual Procure	ment Activity								AR	C (Php)		Contract	t Cost (Php)	LGU	4/7/2019	4/7/2019		4/7/2019 Date of Rece	eipt of Invita	ation			
(PAP) Procurement Program/Pro	. ш	Is this by Early Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed		cceptan ce/ urnover	Source of Funds	Total	MOOE	со	Total	MOOE	OO list of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	F Bid			Contract /Signing	Remarks (Explaining changes from the APP)
		d din B								AWARD					∢ ⊢	4															
19CD0296 Concreting of Road, 20 Barangay Lambakin, San Miguel,		on on Bi	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019)		19 - GAA	2,969,765.33			2,821,275.57		COA	2/7/2019 1/7/2019	2/7/2019		2/7/2019					
Bulacan		tivite	1						1013							FY 20.						PEO	1/7/2019	1/7/2019		1/7/2019				<u>_</u> _	
		ja mo	1													<u> </u>						PICE	1/7/2019	1/7/2019		1/7/2019	\bot		\vdash	\bot	
Code	_							Actual Procure	ment Activity						I .		AB	C (Php)		Contract	L t Cost (Php)	LGU	4/7/2019	4/7/2019	<u> </u>	4/7/2019 Date of Rece	eipt of Invita	ation			
(PAP) Procurement Program/Pro		Is this by Sold Sold Sold Sold Sold Sold Sold Sold	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed			Source of Funds	Total	MOOE	со	Total	MOOE	D List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	F Bid			Contract Signing Signing	Remarks (Explaining changes from the APP)
		Bidding														GAA															
19CD0297 Construction of Multi- 21 Purpose Building, Barangay Pulon		no no no	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2010	July 30, 2019			/9 - 6: 	1,484,665.93			1,410,430.68		COA	2/7/2019	2/7/2019		2/7/2019			$\sqcup \bot$		
Tamo, San Ildefonso, Bulacan	15	vite P	June 21,2019	2019	July 4, 2019	July 10, 2019	July 10, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2015	1		201			 		-	BCA	1/7/2019	1/7/2019		1/7/2019	1	\longrightarrow	\vdash	\longrightarrow	1
		mpeti	1													7 -						PEO	1/7/2019	1/7/2019		1/7/2019				<u>_</u> +	
		Ŝ]																			LGU	4/7/2019	4/7/2019		4/7/2019					

Code	_	Actual Procurement Activity	ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation

(PAP) Procurement Program/Proj	MO/E	this op &	Pre-proc Conferenc		Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Source o Funds	Total	MOOE	со	Total	MOOE	CO List of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Kemarks (Explaining changes from the APP)
22 19CD0298 Construction of Road, Bagong Silang, San Miguel, Bulacar	irgy.	5 ivite Public Bidding	June 21,201	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019 - GAA	1,979,783.20			1,880,600.90		COA BCA PEO	2/7/2019 1/7/2019 1/7/2019	2/7/2019 1/7/2019 1/7/2019		2/7/2019 1/7/2019 1/7/2019					
		Compet														<u>-</u>						PICE	1/7/2019	1/7/2019		1/7/2019					
Code	+5	-						Actual Procure	ment Activity							4	AE	BC (Php)		Contract	t Cost (Php)		4/7/2019	4/7/2019		4/7/2019 Date of Rece	eipt of Invit	ation			Remarks
(PAP) Procurement Program/Proj	MO/E	this app of a control oc.	Pre-proc Conferenc		Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Source	Total	MOOE	со	Total	MOOE	CO List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing O	(Explaining changes from the APP)
23 19CD0299 Construction of Road, B Bantog, San Miguel, Bulacan		5 Public Bidding	June 21,201	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019 - GAA	1,979,933.67			1,879,472.89		COA	2/7/2019 1/7/2019	2/7/2019 1/7/2019		2/7/2019 1/7/2019					
		oetivite														FY 20						PEO	1/7/2019	1/7/2019		1/7/2019					
		Comp														_						PICE LGU	1/7/2019 4/7/2019	1/7/2019 4/7/2019		1/7/2019 4/7/2019					
Code Procurement Program/Proj	ect u	this of						Actual Procure	ement Activity	Date of BAC					⊑ <u>1</u> .	e of ds		C (Php)	1		t Cost (Php)	₹	ver			Date of Rece	eipt of Invit	ation		>	Remarks
(PAP)	PMO/En 139	arly oc.	Pre-proc Conferenc		Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta ce/ Turnove	Source Func	Total	MOOE	со	Total	MOOE	List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
		o Blic Bidding														- GAA	1,979,933.67			1,878,973.89		504	2/7/2019	2/7/2019		2/7/2019					
24 19CD0300 Construction of Road, B Baritan, San Miguel, Bulacan	rgy.	/ite Pu	June 21,201	June 26 -July16 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019	1,575,555.07			1,676,575.65		BCA	1/7/2019	1/7/2019		1/7/2019					
		mpetiv														F.						PEO PICE		1/7/2019		1/7/2019					
		Ŝ						Actual Procure									Δ.Γ.	BC (Php)		Contract	t Cost (Php)	LGU	4/7/2019	4/7/2019		4/7/2019 Date of Rece	int of Invit	ation			
Code (PAP) Procurement Program/Proj	MO/E	this op of the strip of the str	Pre-proc Conferenc	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited	Pre-Proc Conference	Pre-bid Conf	Flgihility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing O	Remarks (Explaining changes from the APP)
19CD0301 Construction of Road, B		5 ublic Bidding		June 26 -July16					July 19-22,							- GAA	1,979,166.23			1,880,207.50		COA	2/7/2019	2/7/2019		2/7/2019					
Batasan Bata, San Miguel, Bulacan		vite P	June 21,201	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019			2019						ВСА	1/7/2019	1/7/2019		1/7/2019					
		ompeti														₹						PEO	-,.,====	1/7/2019		1/7/2019 1/7/2019					
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(PAP) Procurement Program/Proj	MO/E	this by Some	Pre-proc Conferenc		Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing O	Remarks (Explaining changes from the APP)
19CD0302 Construction of Road, B		5 Iblic Bidding		June 26 -July16					July 19-22,							- GAA	1,979,933.67			1,879,943.29		COA	2/7/2019	2/7/2019		2/7/2019					
26 Sapang, San Miguel, Bulacan	. Бу-	vite Pu	June 21,201	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019			2019	, , , , , , , , , , , , , , , , , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		BCA PEO	1/7/2019	1/7/2019		1/7/2019					
		mpeti														F						PEO	1/7/2019	1/7/2019 1/7/2019		1/7/2019					
Code	<u> </u>	8						Actual Procure	ment Activity								AE	BC (Php)	1	Contract	t Cost (Php)	LGU	4/7/2019	4/7/2019		4/7/2019 Date of Rece	eipt of Invit	ation			
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		c Bidding														GAA															
27 19CD0303 Construction of Road, B Buga, San Miguel, Bulacan	irgy.	ildu d e	June 21,201	June 26 -July16	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019 - 0	1,979,933.67			1,879,909.36		COA BCA	2/7/2019 1/7/2019	2/7/2019		2/7/2019 1/7/2019					-
		etivite														FY 20						PEO	1/7/2019	1/7/2019		1/7/2019					
		Comp														-						PICE LGU	1/7/2019 4/7/2019	1/7/2019 4/7/2019		1/7/2019 4/7/2019					
Code Procurement Program/Pro	ect b	of				1		Actual Procure	ement Activity	Date of BAC	1		1	1	- L	s of		C (Php)	1	Contract	t Cost (Php)	I = 1 €	,e		<u> </u>	Date of Rece	ipt of Invit	ation	1		Remarks
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19CD0304 Construction of Road, B		5 Iblic Bidding		hi 26 1 1 1 2					hule: 40.00							- GAA	1,979,933.67			1,879,668.18		COA	2/7/2019	2/7/2019		2/7/2019					
28 Bulualto, San Miguel, Bulacan	ц БУ-	ite Pu	June 21,201	June 26 -July16 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			. 2019 -	1,313,333.07			2,073,000.18		BCA	1/7/2019	1/7/2019		1/7/2019					
		mpetiv														FY 2						PEO PICE		1/7/2019		1/7/2019					
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Part			Biddin														\$																
The content of the	19CD0305 Construction of Road, Brgy.		ublic	luno 21 2010	June 26 -July16,	luly 4, 2010	July 16, 2010	July 16 2010	July 17, 2010	July 19-22,		luby 22 2010	July 24, 2010	luly 20, 2010			7	2,969,765.33			2,821,277.06		COA	2/7/2019	2/7/2019	:	2/7/2019						
Martin	Lambakin, San Miguel, Bulacan		ivite	Julie 21,2019	2019	July 4, 2015	July 10, 2019	July 10, 2019	July 17, 2019			July 23 2019	July 24, 2019	July 30, 2019									BCA PFO										
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1			etivit																														
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** ** ** ** ** ** ** ** ** ** ** ** **		Proc.	2	Conference	IAEB		Check	Bids	Evaluation			Award	Signing	Proceed	Completion	Aco	š						List	O Conference		Check	Bids	Evaluation		Award	Signing =	§ fron	n the APP)
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Part			ite Pu	June 21,2019		July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019			July 23 2019	July 24, 2019	July 30, 2019			010	2,505,014.07			2,021,142.33		BCA		1 1								
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19CD311 Construction of Road, Brgy. Tibagan, San Miguel, Bulacan 19	(PAP)	ON Early	Mode			Pre-bid Conf.				Post Qual	ResoluTion Recommending					ccepta ce/ rrnove	Source	Total	MOOE	CO	otal	MOOE	to stof		Pre-bid Conf				Post Qual				
35 Properties of Road, Brgv. Thougan, San Miguel, Bulacan Properti		- Proc.	g ₍								AWARD		-			ĕ ₽	+														- 2	,	
35 Properties and the properties of the properti		ne	Biddir														4																
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36	19CD0312 Construction of Road, Zone 6, Brgy. Masalipit, San Miguel, Bulacan		qnd a	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			-61	2,969,765.33			2,820,652.48				/7/2019	2/7/2019 1/7/2019		2/7/2019 1/7/2019					
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37	19CD0313 Construction of Road, Zone		Publi	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019 .	July 24, 2019	July 30, 2019			<u> </u>	1,979,933.67			1,880,936.96				/7/2019	2/7/2019		2/7/2019					
	7, Brgy. Salacot, San Miguel, Bulacan		iivite		2019	, .			, .	2019							707								/7/2019 /7/2019	1/7/2019		1/7/2019					
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	19CD0314 Construction / Rehabilitation of Multi-Purpose	no	ublic		June 26 -July16,					Sept. 16-17,							3	9,701,470.64			9,216,250.00			COA 2	/7/2019	2/7/2019		2/7/2019					
38	Building Brgy. Sto. Tomas, Sta. Maria,		ite Pı	June 21,2019	2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	2019		Sept. 18, 2019 S	Sept. 19, 2019	Sept. 25, 2019			2019							BCA 1	/7/2019	1/7/2019		1/7/2019					
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20	19CD0315 Construction of Multi- Purpose Building Brgy. Guyong, Sta.		ublic	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2010	luly 16, 2010	July 17, 2019	July 19-22,		July 23 2019 .	July 24, 2010	luly 20, 2010			9 - 6I	8,711,639.09			8,276,257.15			COA 2	/7/2019	2/7/2019		2/7/2019					
39	Maria, Bulacan		vite P	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019			701								/7/2019	1/7/2019		1/7/2019					
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	19CD0316 Construction of Road with	no	- Pic		June 26 -July16,					July 19-22,						-	9	1,979,742.07			1,880,754.97			COA 2	/7/2019	2/7/2019		2/7/2019					
40	Drainage System/Canal, Brgy. Sta. Rosa 2, Marilao, Bulacan		te Pu	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019 .	July 24, 2019	July 30, 2019			2019	-,,			2,000,10110				/7/2019	1/7/2019		1/7/2019					
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	19CD0317 Construction of Multi-	no	ublic Bi		June 26 -July16,					Sept.16-17,							- GAA	1,979,750.60			1,880,760.00			COA 2	/7/2019	2/7/2019		2/7/2019					
41	Purpose Facilities (Hallway Shed), Brgy. Tabing Ilog, Marilao, Bulacan		/ite P	June 21,2019	2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	2019		Sept. 18, 2019 S	Sept. 19, 2019	Sept. 25,2019			2019		· · · · ·						/7/2019	1/7/2019		1/7/2019					
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	10CD0318 Cor-t	no	blic E		lung 35 to 1 as					July 40.22							45 -	2,969,024.74			2,820,570.10			COA 3	/7/2019	2/7/2019		2/7/2019					
42	19CD0318 Construction of Road, Brgy. Batasan Matanda, San Miguel, Bulacan		te Pu	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			- 6102	2,303,024.74			2,020,370.10				/7/2019	1/7/2019		1/7/2019					
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19CD0319 Repair/Maintenance of	no	blic E														d Cc	1,959,296.81			1,861,331.97			7/8/201	7/8/2019		7/8/2019						
43 Slope Protection along Sta. Cruz Creek		e Pu	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019 A	Aug. 22, 2019	Aug. 23, 2019			lood ge FY	1,959,296.81			1,801,331.97		CO				/31/2019						
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19CD0320 Repair/Maintenance of Drainage Canal along Bocaue-San Jose	110	plic		July 26 - Aug. 14,												od C	1,959,371.36			1,861,402.79		LGI	7/8/201	7/8/2019	1 7	7/8/2019						
Road, San Vicente Section, Sta. Maria,		te P	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019 A	Aug. 22, 2019	Aug. 23, 2019			Floc						со	7/31/20	9 7/31/2019	7,	/31/2019						
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19CD0321 Repair/Maintenance of	no	Bide							1							2015													1			
Drainage Canal along Manila North		ublic		July 26 - Aug. 14,												od C	1,959,296.81		<u> </u>	1,861,331.97	,	LGI	7/8/201	7/8/2019	7	7/8/2019			<u> </u>			
45 Road, Banga Section, Meycauayan City, Bulacan Km018+000 -		ite P	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019 A	Aug. 22, 2019	Aug. 23, 2019			Flo						co	7/31/20	9 7/31/2019	7,	/31/2019						
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19CD0322 Repair/Maintenance of DA Building Bureau of Soil and Water		ildu		July 26 - Aug. 14,				45 2040								her	1,175,766.81			1,140,493.81	L	LGI	7/8/201	7/8/2019	7	7/8/2019						
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Code (PAP) Procurement Program/Project 19C00323 Repair/Maintenance of DND Building Headquarter Barracks Scout Ranger, Camp Tesson, Sibul, San Miguel, Bulacan Code (PAP) Procurement Program/Project 19C00324 Repair/Maintenance of DILG Building Bureau of Fire Protection Sta. Maria Fire Station, Sta. Maria, in Stati	OWN Early Proc. no -pulayon a ls this Early Proc.	Mode of Competivite Public Bidding Proc.	July 24, 2019 Pre-proc Conference	July 26 - Aug. 14, 2019 Ads/Post of IAEB	Aug. 2, 2019 Pre-bid Conf.	Aug. 14, 2019 Elgibility Check	Sub/Open of Bids Aug. 14, 2019 Sub/Open of Bids	Bid Evaluation Aug. 16, 2019 Actual Procure	Post Qual Aug. 19, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Aug. 19, 2019 A	Aug. 22, 2019	Notice to Proceed Aug. 23, 2019	Delivery/ Completion	Acceptan Acceptan ce/ Turnover Turnover	- Other Public Source of Funds	Total 1,371,777.40 AB Total	MOOE C (Php)		Total 1,330,624.08	MOOE	CO :	7/31/20 E 7/31/20 F 7/31/20 E 7/31/20 E 7/31/20 F 7/8/201	9 7/31/2019 9 7/31/2019 0 2/8/2019 C Pre-bid Co 7/8/2019 9 7/31/2019 9 7/31/2019 0 2/8/2019 C Pre-bid Co 0 7/8/2019 0 7/31/2019 0 7/31/2019 0 7/31/2019 0 7/31/2019 0 7/31/2019	7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7	(31/2019 (31/2019 (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019) (31/2019)	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Deliva	xplaining changes from the APP) Remarks xplaining changes
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51 Classroom School Building Sulucan ES, Angat, Bulacan		ite P	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			2019						COA	7/31/2019	7/31/2019		7/31/2019						
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19CD0328 Construction of 2-Storey, 6 Classroom School Building Sibul		ublic		July 26 - Aug. 14,		1	1		Aug. 19-20,		l l		l			9 BE	18,855,219.51			17,912,458.53		LGU	7/8/2019	7/8/2019		7/8/2019						
Elementary School, San Miguel,		te P	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			2019						COA	7/31/2019	7/31/2019		7/31/2019						
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Classroom School Building Dr. Juan F. Pascual MS (formerly Silangan FS), Sar		Public	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			6]	24,429,065.86			23,207,612.57		LGU	7/8/2019	7/8/2019		7/8/2019						
53 Classroom School Building Dr. Juan F. Pascual MS (formerly Silangan ES), Sar Miguel, Bulacan		tivite Public	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019			Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			2019	24,429,065.86			23,207,612.57		LGU COA	7/31/2019	7/31/2019		7/31/2019						
Pascual MS (formerly Silangan ES), Sar		npetivite Public	July 24, 2019		Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019			Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			6]	24,429,065.86			23,207,612.57		LGU COA PEO PICE	7/31/2019 7/31/2019	7/31/2019 7/31/2019		7/31/2019 7/31/2019						
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68 12-Classroom School Building Bagong Buhay F ES San Jose del Monte City,	os nis triis Early Proc.	Competivite Public Bidding Proc.	Conference	July 26 - Aug. 14,		Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Award Si	igning Pro	roceed			2019	Total	` ' '	со	Total	,	CO LC	D	8/2019 81/2019	7/8/2019 7/31/2019 7/31/2019	Dat Elgibility Check Su	e of Rece b/Open of Bids 7/8/2019 7/31/2019 7/31/2019	Bid					xplaining changes
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68 12-Classroom School Building Bagong Buhay F ES San Jose del Monte City, Bulacan Code Recurement Brancom/Broiset	JOWA Early Proc.	le of Competivite Public Bidding No.	July 24, 2019 Pre-proc	July 26 - Aug. 14, 2019	Aug. 2, 2019	Check Aug. 14, 2019 Elgibility	Sub/Open of Bids Aug. 14, 2019 Sub/Open of	Bid Evaluation Aug. 16, 2019 Actual Procure Bid	Post Qual Aug. 19, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Award Si	. 22, 2019 Aug.	2. 23, 2019 otice to	Delivery/	Acceptan ce/ Turnover	Source of CY 2019	Total 32,490,785.41	MOOE		Total 30,866,246.14	MOOE	CO LLC	Part of Invited Part of In	8/2019 8/2019 81/2019 81/2019 81/2019 8/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	Dat Elgibility Check Dat Elgibility Sui	e of Rece b/Open of Bids 7/8/2019 7/31/2019 7/31/2019 2/8/2019 e of Rece b/Open of	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Deliv	Remarks xplaining changes
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68 12-Classroom School Building Bagong Buhay F ES San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project	JOWA Barly Proc. - Pul/OWA no	le of Competivite Public Bidding No.	July 24, 2019 Pre-proc Conference	July 26 - Aug. 14, 2019 Ads/Post of IAEB July 26 - Aug. 14,	Aug. 2, 2019 Pre-bid Conf.	Aug. 14, 2019 Elgibility Check	Sub/Open of Bids Aug. 14, 2019 Sub/Open of Bids	Bid Evaluation Aug. 16, 2019 Actual Procure Bid Evaluation	Post Qual Aug. 19, 2019 ment Activity Post Qual	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Aug. 19, 2019 Aug. Notice of Co Award Si	DOTTRACT NO Professional No Professiona No Professiona No Professiona No Professiona No Profes	otice to	Delivery/	Acceptan Ce/ Turnover	BEFF Source of CY 2019 Funds	Total 32,490,785.41	MOOE		Total 30,866,246.14	MOOE	CO LG CO CO LG LG LG LG LG LG LG LG LG LG LG LG LG	Day Day	e-Proc ference	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	Elgibility Check Dat Elgibility Check	e of Rece b/Open of Bids 7/8/2019 7/31/2019 7/31/2019 2/8/2019 e of Rece b/Open of Bids	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Deliv	Remarks xplaining changes
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68 12-Classroom School Building Bagong Buhay F ES San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 69 19C00345 Concreting of Road, Barangay Pacalag, San Miguel, Bulacan	JONA British B	le of Competivite Public Bidding No.	July 24, 2019 Pre-proc Conference	July 26 - Aug. 14, 2019 Ads/Post of IAEB July 26 - Aug. 14,	Aug. 2, 2019 Pre-bid Conf.	Aug. 14, 2019 Elgibility Check	Sub/Open of Bids Aug. 14, 2019 Sub/Open of Bids Aug. 14, 2019	Bid Evaluation Aug. 16, 2019 Actual Procure Bid Evaluation	Post Qual Aug. 19, 2019 Post Qual Aug. 19, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Aug. 19, 2019 Aug. Notice of Co Award Si	DOTTRACT NO Professional No Professiona No Professiona No Professiona No Professiona No Profes	otice to	Delivery/	Acceptan ce/ Turnover	2019 BEFF Source of CY 2019 Funds	Total 32,490,785.41 ABC Total 1,979,276.46	MOOE		Total 30,866,246.14 Contract Total 1,880,309.26	MOOE	CO	Day Day	8/2019 81/2019 81/2019 81/2019 81/2019 81/2019 81/2019 81/2019 81/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 7/31/2019 7/31/2019 7/31/2019	Dat Elgibility Check Dat Elgibility Check	e of Receible of R	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Deliv	Remarks explaining changes from the APP) Remarks explaining changes from the APP)
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74 Extension, Brgy. Paradise III FMR, Brgy. Paradise III, San Jose del Monte City,		Competivite Public B	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019					Sept 26, 2019	Sept 26, 2019	Oct.2, 2019			2019 Farr rket Road	7, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,					LGU BCA COA	9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019		9/13/2019 9/13/2019 9/13/2019 11/9/2019						
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code Procurement Program/Project	-p	of Competivite Public B	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019		Sept 25, 2019 Actual Procure		Date of GAC	Sept 26, 2019	Sept 26, 2019	Oct.2, 2019			2019 Farr rket Road	7, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	C (Php)			Cost (Php)	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019	Da	9/13/2019 9/13/2019 9/13/2019 11/9/2019	eipt of Invit	ation				Remarks
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan	Find-	ode of Competivite Public B	Sept. 4, 2019 Pre-proc	Sept. 6-12, 2019 Ads/Post of		Sept 25, 2019 Elgibility			ment Activity	Date of BAC ResoluTion	Sept 26, 2019	Sept 26, 2019 Contract	Oct.2, 2019 Notice to	Delivery/		2019 Farr rket Road	7, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	C (Php) MOOE	со		Cost (Php)	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility 9	9/13/2019 9/13/2019 9/13/2019 11/9/2019	eipt of Invit		Notice of	Contract	ery/	Remarks cplaining changes
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code Program/Project	MO/End- User Is this Early	Mode of Competivite Public B			Sept 13, 2019 Pre-bid Conf.			Actual Procure		ResoluTion Recommending				Delivery/ Completion		2019 Farr rket Road	AB			Contract	` ' 1	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019	9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility 9	9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece		ation Post Qual	Notice of Award	Contract		
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code Program/Project	Find-	Mode of Competivite Public B	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Actual Procure	ment Activity	ResoluTion	Notice of	Contract	Notice to			2019 Farr rket Road	AB			Contract	` ' 1	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc	9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility	9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece	Bid					xplaining changes
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code Program/Project	MO/End- User Is this Early	Mode of Competivite Public B	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Actual Procure	ment Activity	ResoluTion Recommending	Notice of	Contract	Notice to			Source of CY 2019 Fari	AB			Contract	` ' 1	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc	9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility	9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece	Bid					xplaining changes
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project	MO/End- User Is this Early	c Bidding Mode of Competivite Public B	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Actual Procure	ment Activity	ResoluTion Recommending	Notice of	Contract	Notice to			2019 Farr rket Road	AB			Contract	` ' 1	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc	9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility	9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece	Bid					xplaining changes
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project	MO/End- User Is this Early	ublic Bidding Mode of Competivite Public B	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/ Turnover	Source of CY 2019 Fari	AB		СО	Contract	` ' 1	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf	Elgibility	9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece	Bid					xplaining changes
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D Takbuhan, Brgy. Paradise III Area D	MO/End- User Is this Early	ite Public Bidding Mode of Competivite Public B	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Actual Procure Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of	Contract Signing	Notice to Proceed		Acceptan ce/ Turnover	9 Farm-to- source of CY 2019 Fari Road (FMR) Funds Market Road	AB Total		СО	Contract	` ' 1	LGU BCA COA	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf	Elgibility	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Recc Sub/Open of Bids	Bid					xplaining changes
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D	MO/End- User Is this Early	etivite Public Bidding Mode of Competivite Public B	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/ Turnover	Farm-to- Source of CY 2019 Fari	AB Total		СО	Contract	` ' 1	CO (ST) (ST) (ST) (ST) (ST) (ST) (ST) (ST)	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf	Elgibility	9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Recc Sub/Open of Bids	Bid					xplaining changes
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise III, San Jose del	MO/End- User Is this Early	Ompetivite Public Bidding Mode of Competivite Public Broc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/ Turnover	9 Farm-to- source of CY 2019 Fari Road (FMR) Funds Market Road	AB Total		СО	Contract	` ' 1	CO SPECE LIGU	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf	Elgibility	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Bids 9/13/2019 9/13/2019	Bid					xplaining changes
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D Takbuhan, Brgy. Paradise III Area D	MO/End- User Is this Early	Competivite Public Bidding Mode of Competivite Public B	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation Sept 25, 2019	Post Qual Sept 26, 2019	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/ Turnover	9 Farm-to- source of CY 2019 Fari Road (FMR) Funds Market Road	AB Total 13,929,791.78	MOOE	СО	Contract Total	MOOE	CO PEO PICE LGU	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Recc Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Bid Evaluation	Post Qual				xplaining changes
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise III Area D FMR, Brgy, Paradise III San Jose del Monte City, Bulacan Code Recurement Braggaran/Braisett	-pug/OWM Is this Early Proc.	of Competivite Public Bidding Pr	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation	Post Qual Sept 26, 2019	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/ Turnover	9 Farm-to- source of CY 2019 Fari Road (FMR) Funds Market Road	AB Total 13,929,791.78		СО	Contract Total	` ' 1	CO PEO PICE LGU	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Recc Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Bid	Post Qual				xplaining changes
74 Extension, Brgy. Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D Takbuhan, Brgy. Paradise III San Jose del Monte City, Bulacan	-pusyondd Is this Early Proc.	e of Competivite Public Bidding Pr.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf. Sept 13, 2019	Elgibility Check	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation Sept 25, 2019	Post Qual Sept 26, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/ Turnover	9 Farm-to- source of CY 2019 Fari Road (FMR) Funds Market Road	AB Total 13,929,791.78	MOOE	СО	Contract Total	MOOE	CO PEO PICE LGU	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Recc Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Bid Evaluation	Post Qual		Signing	ept Delive Acce	Remarks kplaining changes from the APP)
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise I	- Pug/owd Is this Early Proc. One of the process of the pug of th	e of Competivite Public Bidding Pr.	Pre-proc Conference Sept. 4, 2019	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check Sept 25, 2019	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation Sept 25, 2019 Actual Procure	Post Qual Sept 26, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptan ce/ Turnover	9 Farm-to- source of CY 2019 Fari Road (FMR) Funds Market Road	AB Total 13,929,791.78 AB	MOOE C (Php)	со	Contract Total	MOOE Cost (Php)	CO PEO PICE IGU BCA COA	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 11/9/2019	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Recc Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Recc	Bid Evaluation	Post Qual	Award	Signing	ept Delive Acce	oplaining changes from the APP)
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise I	-pusyondd Is this Early Proc.	e of Competivite Public Bidding Pr.	Pre-proc Conference Sept. 4, 2019	Ads/Post of IAEB Sept. 6-12, 2019 Ads/Post of	Pre-bid Conf. Sept 13, 2019	Elgibility Check Sept 25, 2019	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation Sept 25, 2019 Actual Procure Bid	Post Qual Sept 26, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion	Notice of Award Sept 26, 2019	Contract Signing Sept 26, 2019	Notice to Proceed Oct.2, 2019	Completion Delivery/	Acceptan ce/ Turnover	9 Farm-to- source of CY 2019 Fari Road (FMR) Funds Market Road	AB Total 13,929,791.78 AB	MOOE C (Php)	со	Contract Total	MOOE Cost (Php)	CO PEO PICE IGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 9/13/2019 11/9/2019	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility Scheck Schec	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Delive Acce	Remarks kplaining changes from the APP)
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise III Area D FMR, Brgy, Paradise III San Jose del Monte City, Bulacan Code Recurement Braggaran/Braisett	- Pug/owd Is this Early Proc. One of the process of the pug of th	e of Competivite Public Bidding Pr.	Pre-proc Conference Sept. 4, 2019	Ads/Post of IAEB Sept. 6-12, 2019 Ads/Post of	Pre-bid Conf. Sept 13, 2019	Elgibility Check Sept 25, 2019	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation Sept 25, 2019 Actual Procure Bid	Post Qual Sept 26, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Notice of Award Sept 26, 2019	Contract Signing Sept 26, 2019	Notice to Proceed Oct.2, 2019	Completion Delivery/	Acceptan ce/ Turnover	Source of CY 2019 Farm-to- source of CY 2019 Farm Funds Market Road (FMR) Funds Market Road	AB Total 13,929,791.78 AB	MOOE C (Php)	со	Contract Total	MOOE Cost (Php)	CO PEO PICE IGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 9/13/2019 11/9/2019	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Delive Acce	Remarks kplaining changes from the APP)
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise III Area D FMR, Brgy, Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project	- Pug/owd Is this Early Proc. One of the process of the pug of th	e of Competivite Public Bidding Pr.	Pre-proc Conference Sept. 4, 2019	Ads/Post of IAEB Sept. 6-12, 2019 Ads/Post of	Pre-bid Conf. Sept 13, 2019	Elgibility Check Sept 25, 2019	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation Sept 25, 2019 Actual Procure Bid	Post Qual Sept 26, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Notice of Award Sept 26, 2019	Contract Signing Sept 26, 2019	Notice to Proceed Oct.2, 2019	Completion Delivery/	Acceptan ce/ Turnover	Source of CY 2019 Farm-to- source of CY 2019 Farm Funds Market Road (FMR) Funds Market Road	AB Total 13,929,791.78 AB	MOOE C (Php)	со	Contract Total	MOOE Cost (Php)	CO PEO PICE IGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 9/13/2019 11/9/2019	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf 9/13/2019 9/13/2019 9/13/2019 11/9/2019	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Delive Acce	Remarks kplaining changes from the APP)
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project	-pug/Owdd -poc. -pug/Owdd -poc. -pug/Owdd -poc. -pug/Owdd -poc.	e of Competivite Public Bidding Pr.	Pre-proc Conference Sept. 4, 2019	Ads/Post of IAEB Sept. 6-12, 2019 Ads/Post of IAEB	Pre-bid Conf. Sept 13, 2019 Pre-bid Conf.	Elgibility Check Sept 25, 2019 Elgibility Check	Sub/Open of Bids Sept 25, 2019 Sub/Open of Bids	Actual Procure Bid Evaluation Sept 25, 2019 Actual Procure Bid Evaluation	Post Qual Sept 26, 2019 ment Activity Post Qual	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Notice of Award Sept 26, 2019 Notice of Award	Contract Signing Sept 26, 2019 Contract Signing	Notice to Proceed Oct.2, 2019 Notice to Proceed	Completion Delivery/	Acceptan ce/ Turnover	GAA Funds Market Road (FWR) Funds Market Road	AB Total 13,929,791.78 AB	MOOE C (Php)	со	Contract Total	MOOE Cost (Php)	CO PEO PICE IGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 9/13/2019 11/9/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Bids 9/13/2019 9/13/2019 9/13/2019 11/9/2019 ate of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece Sub/Open of Rece	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Delive Acce	Remarks kplaining changes from the APP)
74 Extension, Brgy, Paradise III FMR, Brgy Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project 19CD0351 Concreting of Sitio Takbuhan, Brgy, Paradise III Area D FMR, Brgy, Paradise III Area D FMR, Brgy, Paradise III, San Jose del Monte City, Bulacan Code (PAP) Procurement Program/Project	-pug/Owdd -poc. -pug/Owdd -poc. -pug/Owdd -poc. -pug/Owdd -poc.	e of Competivite Public Bidding Pr.	Pre-proc Conference Sept. 4, 2019	Ads/Post of IAEB Sept. 6-12, 2019 Ads/Post of	Pre-bid Conf. Sept 13, 2019	Elgibility Check Sept 25, 2019 Elgibility Check	Sub/Open of Bids Sept 25, 2019	Actual Procure Bid Evaluation Sept 25, 2019 Actual Procure Bid Evaluation	Post Qual Sept 26, 2019 ment Activity Post Qual	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Notice of Award Sept 26, 2019	Contract Signing Sept 26, 2019 Contract Signing	Notice to Proceed Oct.2, 2019 Notice to Proceed	Completion Delivery/	Acceptan ce/ Turnover	GAA Funds Market Road (FWR) Funds Market Road	AB Total 13,929,791.78 AB Total	MOOE C (Php)	со	Contract Total 13,233,302.00 Contract Total	MOOE Cost (Php)	CO PEO PICE IGU BCA COA	9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-bid Conf 9/13/2019 9/13/2019 9/13/2019 Pre-bid Conf	Elgibility Scheck	9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Esub/Open of Bids 9/13/2019	Bid Evaluation	Post Qual	Award Notice of	Signing	ept Delive Acce	Remarks kplaining changes from the APP)
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	19CD0357 Concreting of Sitio Balibago, Brgy. San Agustin FMR, I	Brgv.		Publi	Nov. 12, 2019	Nov. 15 2019 -	Nov. 22, 2019	Dec. 4 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Dec. 10, 2019	Dec. 11. 2019	Dec. 16, 2019			CY 20	4,974,935.85			1,711,264.25		BCA		11/19/2019		11/19/2019	<u> </u>	 '				
	San Agustin, San Miguel, Bulacan			tivite	, , , ,	Dec. 4, 2019				,	, , , , ,							₹ —						LGU		11/26/2109		11/26/2109		+		-+		
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	19CD0358 Concreting of Sitio City		no	lic Bid														2019										1						
	Brgy. Pulong Buhangin FMR, Brgy.			e Pub	Nov. 12, 2019	Nov. 15 2019 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019			CY 2	7,919,086.81			7,602,716.06		BCA LGU	11/19/2019	11/19/2019		11/19/2019		+		-+		
	Pulong Buhangin, Sta. Maria, Bula	acan		etivite		, , , ,												D.A.						PICE		11/19/2019		11/19/2019						
				dwo														_						COA	11/22/2019	11/22/2019		11/22/2019	<u> </u>	<u> </u>				
Code			+	_	l.	ļ		L	1	Actual Procure	ment Activity				1	I			ABC	(Php)		Contract C	Cost (Php)	PEO D	11/19/2019	11/19/2019		11/19/2019 Date of Rece	eipt of Inv	tation	1			
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		Σď	Proc.	Σ	Conference	IAEB	Fre-bid Colli.	Check	Bids	Evaluation	Fost Quai	Recommending AWARD	Award	Signing	Proceed	Completion	Acce c	8 -						List of	Conference	re-blu com	Check	Bids	Evaluation	Post Quai	Award	Signing 🚊	of from	m the APP)
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	19CD0359 Concreting of Sitio Hulo		no	iblic B.		Nov. 15 2019 -				1								2019	4,949,207.85			1.751.860.20		BCA	11/19/2019	11/19/2019		11/19/2019		'				
83	Sitio Maligaya, Brgy. Caysio FMR, Caysio, Sta. Maria, Bulacan	Brgy.		te Pu	Nov. 12, 2019	Dec. 4, 2019	Nov. 22, 2019	Dec. 4 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019			5	4,545,207.05			,,,51,000.20		LGU	, , , , , ,	11/26/2109		11/26/2109						
	,			petivi														D.A.						PICE	11/19/2019	11/19/2019		11/19/2019	<u> </u>	<u> </u>				
				Com																				COA PEO		11/22/2019		11/22/2019	<u> </u>	+		-+		
Code	Procurement Program/Pro	oinst b		J		'				Actual Procure	ment Activity				,			±	ABC	(Php)		Contract C	Cost (Php)	ted				Date of Rece	eipt of Invi	tation				Remarks
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		1		黃		Nov. 15 2019 -				1	D 0 2010		Dos 10 2010	D 11 2010	Dos 16 2010			20	9,899,736.21			9,506,235.25		BCA	11/19/2019	11/19/2019		11/19/2019	1					
	19CD0360 Concreting of Brgy. Bal. FMR. Brgy. Balasing, Sta. Maria.	ilasing		- ₽	Nov. 12. 2019		Nov. 22. 2019	Dec. 4 2019	Dec. 4. 2019	Dec. 6. 2014																								II.
84	19CD0360 Concreting of Brgy. Bal. FMR, Brgy. Balasing, Sta. Maria, Bulacan	ilasing		ivite Pu	Nov. 12, 2019	Dec. 4, 2019	Nov. 22, 2019	Dec. 4 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Dec. 10, 2015	Dec. 11, 2019	Dec. 10, 2019			Α. C.						LGU		11/26/2109		11/26/2109						
84	FMR, Brgy. Balasing, Sta. Maria,	ilasing		mpetivite Pu	Nov. 12, 2019		Nov. 22, 2019	Dec. 4 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Dec. 10, 2015	Dec. 11, 2019	Dec. 10, 2019			-						LGU PICE COA	11/19/2019	11/26/2109 11/19/2019 11/22/2019		11/26/2109 11/19/2019 11/22/2019						

COMPLETED PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	ý		5	Actual Procurement Activity												걸	AB	C (Php)		Contrac	t Cost (Php)		2				Date of Rec	elpt of Invit	ation			T	
PAP)		PMC/Er User	Early Proc.	Mode of Proc.	Fre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eigibility Chec	k Sub/Open of Bids	Rid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Oelivery/ Completion	Acceptanc e/ Tumover	Source of Fu	Total	MOOE	со	Total	МООЕ	со	Dist of Innet Observer	Pre-Proc Conference	Pre-bld Conf	F1-fn:22a.	Sub/Open of Bids	T T	Post Qual	Notice of Award	Contract Signing	Romarks (Explaining char from the AFF
85	19CD0360 Concreting of Brgy. Balasing		ino	ubic Bidáng		Nov. 15 2019 - De.										ī		2019	9,029,979,55			9,493,616,30			R/A	11/19/2019								
	FMR, Brgy. Balasing, Ste. Marta, Bulacen		- 1	8	Nov. 12, 2019	4, 2019	Nov. 22, 2019	Dec. 4 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	İ	Dec. 10, 2019	Dec 11, 2019	Dec. 16, 2019			5	9,079,727 33		 	9,493,616.39			BCA	11/26/2109	11/26/2109		11/19/2019					
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Code	Procurement Program/Project	-6		-						Actual Procure	ment Activity							12	AB	C (Php)		Contrac	t Cost (Php)		ъ		101.940.15		Date of Rec	pint of Invit	ation			
PAP)	Procorement Programy Project	rwo/sn rwo	Early Froc.	Mode C	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Chec	k Sub/Open of Bids	Đ/d Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Tumover	Source of Fu	Total	MOOE	со	Total	МООЕ	со	us d lower Observer	Pre-Proc Conference	Pre-tild Conf		Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Remarks (Explaining chan from the APP
86	19CD0962 Concreting of Biogr. Silangan- Biogr. Pulong Buhongo FMR, Biogr. Silangan and Pulong Buhangin, Sta.		ng	te Public Glasing	Nov. 12, 2019	Nov. 15 2019 - Dec 4, 2019	Nov. 22, 2019	Dec. 4 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019			CY 2019	0,909,355.95			B, 595, 979 57			BCA .	11/13/2019	11/19/2019		11/13/2013					
	Marie, Bulscan		- 1	ě			1									1		4							LGU	11/36/2109	11/35/2109		11/20/2109					
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EDGAR A. SANKO Engineer III-Head, BAC Sevetariat

