

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
1		19CD0277 Road Widening of Bocaue - San Jose Road K0040+220 - K0040+795		no	Competitive Public Bidding	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							COA	2/7/2019	2/7/2019		2/7/2019								
																		27,255,754.10				25,892,966.40			BCA	1/7/2019	1/7/2019		1/7/2019						
																							PEO	1/7/2019	1/7/2019		1/7/2019								
																							PICE	1/7/2019	1/7/2019		1/7/2019								
																							LGU	4/7/2019	4/7/2019		4/7/2019								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
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2		19CD00278 Construction of Drainage Canal 600 meters at Sea, Brgy. Prenza I, Marilao, Bulacan		no	Competitive Public Bidding	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									COA	2/7/2019	2/7/2019		2/7/2019						
																			1,979,665.27				1,880,680.37			BCA	1/7/2019	1/7/2019		1/7/2019					
																								PEO	1/7/2019	1/7/2019		1/7/2019							
																								PICE	1/7/2019	1/7/2019		1/7/2019							
																								LGU	4/7/2019	4/7/2019		4/7/2019							
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3		19CD00279 Rehabilitation of Road, St. Francis, Pandayan, Meycauayan, Bulacan		no	Competitive Public Bidding	June 21, 2019	June 26 -July16, 2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16-17, 2019		Sept. 18, 2019	Sept. 19, 2019	Sept. 25, 2019									COA	2/7/2019	2/7/2019		2/7/2019						
																			4,515,740.62				4,513,530.50			BCA	1/7/2019	1/7/2019		1/7/2019					
																								PEO	1/7/2019	1/7/2019		1/7/2019							
																								PICE	1/7/2019	1/7/2019		1/7/2019							
																								LGU	4/7/2019	4/7/2019		4/7/2019							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
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4		19CD00280 Rehabilitation of Road, Camia St., Brgy. Paliwas, Obando, Bulacan		no	Competitive Public Bidding	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									COA	2/7/2019	2/7/2019		2/7/2019						
																			1,979,443.89				1,880,470.68			BCA	1/7/2019	1/7/2019		1/7/2019					
																								PEO	1/7/2019	1/7/2019		1/7/2019							
																								PICE	1/7/2019	1/7/2019		1/7/2019							
																								LGU	4/7/2019	4/7/2019		4/7/2019							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
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5		19CD00281 Construction of Multi-Purpose Building, San Miguel, Bulacan		no	Competitive Public Bidding	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									COA	2/7/2019	2/7/2019		2/7/2019						
																			19,799,975.01				19,999,976.02			BCA	1/7/2019	1/7/2019		1/7/2019					
																								PEO	1/7/2019	1/7/2019		1/7/2019							
																								PICE	1/7/2019	1/7/2019		1/7/2019							
																								LGU	4/7/2019	4/7/2019		4/7/2019							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
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6		19CD00282 Construction of Multi-Purpose Building, (Barangay Hall), Barangay Bitungol, Norzagaray, Bulacan		no	Competitive Public Bidding	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									COA	2/7/2019	2/7/2019		2/7/2019						
																			2,474,529.91				2,400,290.00			BCA	1/7/2019	1/7/2019		1/7/2019					
																								PEO	1/7/2019	1/7/2019		1/7/2019							
																								PICE	1/7/2019	1/7/2019		1/7/2019							
																								LGU	4/7/2019	4/7/2019		4/7/2019							
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7		19CD00283 Construction of Multi-Purpose Building, (Barangay Hall), Barangay Pasong Bangkal, San Ildefonso, Bulacan		no	Competitive Public Bidding	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									COA	2/7/2019	2/7/2019		2/7/2019						
																			2,474,529.91				2,348,328.79			BCA	1/7/2019	1/7/2019		1/7/2019					
																								PEO	1/7/2019	1/7/2019		1/7/2019							
																								PICE	1/7/2019	1/7/2019		1/7/2019							
																								LGU	4/7/2019	4/7/2019		4/7/2019							

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						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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	Acceptance/ce/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept															
8	19CD0284 Construction of Multi-Purpose Building, (Barangay Hall), Barangay Pulong Tamo, San Ildefonso, Bulacan			no	Competitive Public Bidding	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		FY 2019 - GAA	2,474,529.91								COA	2/7/2019	2/7/2019		2/7/2019																				
9	19CD0285 Construction of Multi-Purpose Building, (Barangay Hall), Barangay Sapang Putik, San Ildefonso, Bulacan			no	Competitive Public Bidding	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		FY 2019 - GAA	2,474,529.91								COA	2/7/2019	2/7/2019		2/7/2019																				
10	19CD0286 Construction of Multi-Purpose Building, (Barangay Hall), Barangay Umpucan, San Ildefonso, Bulacan			no	Competitive Public Bidding	June 21, 2019	June 26 -July16, 2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16-17, 2019		Sept. 18, 2019	Sept. 19, 2019	Sept. 25, 2019		FY 2019 - GAA	2,474,529.91								COA	2/7/2019	2/7/2019		2/7/2019																				
11	19CD0287 Construction of Multi-Purpose Building, (Barangay Hall), Phase 2, Barangay Bulusukan, San Ildefonso, Bulacan			no	Competitive Public Bidding	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		FY 2019 - GAA	1,484,665.93								COA	2/7/2019	2/7/2019		2/7/2019																				
12	19CD0288 Construction of Multi-Purpose Building, (Health Center), Barangay Gabihan, San Ildefonso, Bulacan			no	Competitive Public Bidding	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		FY 2019 - GAA	1,979,606.28								COA	2/7/2019	2/7/2019		2/7/2019																				
13	19CD0289 Construction of Multi-Purpose Building, (Mini-Covered Court), Barangay Sapang Putol, San Ildefonso, Bulacan			no	Competitive Public Bidding	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		FY 2019 - GAA	1,979,371.15								COA	2/7/2019	2/7/2019		2/7/2019																				
14	19CD0290 Construction of Multi-Purpose Building, Pasong Bangkal Elementary School, San Ildefonso, Bulacan			no	Competitive Public Bidding	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		FY 2019 - GAA	6,765,957.33								COA	2/7/2019	2/7/2019		2/7/2019																				

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22		19CD0298 Construction of Road, Brgy. Bagong Silang, San Miguel, Bulacan		no	Competitive Public Bidding	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				FY 2019 - GAA	1,979,783.20			1,880,600.90			CDA	2/7/2019	2/7/2019		2/7/2019						
																										BCA	1/7/2019	1/7/2019		1/7/2019							
																										PEO	1/7/2019	1/7/2019		1/7/2019							
																										PICE	1/7/2019	1/7/2019		1/7/2019							
																										LGU	4/7/2019	4/7/2019		4/7/2019							
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23		19CD0299 Construction of Road, Brgy. Bantog, San Miguel, Bulacan		no	Competitive Public Bidding	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				FY 2019 - GAA	1,979,933.67			1,879,472.89			CDA	2/7/2019	2/7/2019		2/7/2019						
																										BCA	1/7/2019	1/7/2019		1/7/2019							
																										PEO	1/7/2019	1/7/2019		1/7/2019							
																										PICE	1/7/2019	1/7/2019		1/7/2019							
																										LGU	4/7/2019	4/7/2019		4/7/2019							
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24		19CD0300 Construction of Road, Brgy. Baritan, San Miguel, Bulacan		no	Competitive Public Bidding	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				FY 2019 - GAA	1,979,933.67			1,878,973.89			CDA	2/7/2019	2/7/2019		2/7/2019						
																										BCA	1/7/2019	1/7/2019		1/7/2019							
																										PEO	1/7/2019	1/7/2019		1/7/2019							
																										PICE	1/7/2019	1/7/2019		1/7/2019							
																										LGU	4/7/2019	4/7/2019		4/7/2019							
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25		19CD0301 Construction of Road, Brgy. Batasan Bata, San Miguel, Bulacan		no	Competitive Public Bidding	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				FY 2019 - GAA	1,979,166.23			1,880,207.50			CDA	2/7/2019	2/7/2019		2/7/2019						
																										BCA	1/7/2019	1/7/2019		1/7/2019							
																										PEO	1/7/2019	1/7/2019		1/7/2019							
																										PICE	1/7/2019	1/7/2019		1/7/2019							
																										LGU	4/7/2019	4/7/2019		4/7/2019							
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26		19CD0302 Construction of Road, Brgy. Sapang, San Miguel, Bulacan		no	Competitive Public Bidding	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				FY 2019 - GAA	1,979,933.67			1,879,943.29			CDA	2/7/2019	2/7/2019		2/7/2019						
																										BCA	1/7/2019	1/7/2019		1/7/2019							
																										PEO	1/7/2019	1/7/2019		1/7/2019							
																										PICE	1/7/2019	1/7/2019		1/7/2019							
																										LGU	4/7/2019	4/7/2019		4/7/2019							
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27		19CD0303 Construction of Road, Brgy. Buga, San Miguel, Bulacan		no	Competitive Public Bidding	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				FY 2019 - GAA	1,979,933.67			1,879,909.36			CDA	2/7/2019	2/7/2019		2/7/2019						
																										BCA	1/7/2019	1/7/2019		1/7/2019							
																										PEO	1/7/2019	1/7/2019		1/7/2019							
																										PICE	1/7/2019	1/7/2019		1/7/2019							
																										LGU	4/7/2019	4/7/2019		4/7/2019							
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28		19CD0304 Construction of Road, Brgy. Bulualto, San Miguel, Bulacan		no	Competitive Public Bidding	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				FY 2019 - GAA	1,979,933.67			1,879,668.18			CDA	2/7/2019	2/7/2019		2/7/2019						
																										BCA	1/7/2019	1/7/2019		1/7/2019							
																										PEO	1/7/2019	1/7/2019		1/7/2019							
																										PICE	1/7/2019	1/7/2019		1/7/2019							
																										LGU	4/7/2019	4/7/2019		4/7/2019							

[illegible]

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43	19CD0319 Repair/Maintenance of Slope Protection along Sta. Cruz Creek (Rightside), Sta. Maria, Bulacan		no	Competitive Public Bidding	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	Aug. 22, 2019	Aug. 23, 2019			MOOE - Flood Control Drainage FY 2019	1,959,296.81				1,861,331.97			LGU	7/8/2019	7/8/2019		7/8/2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
44	19CD0320 Repair/Maintenance of Drainage Canal along Bocaue-San Jose Road, San Vicente Section, Sta. Maria, Bulacan, Km036+620 - Km036+899.4		no	Competitive Public Bidding	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	Aug. 22, 2019	Aug. 23, 2019			MOOE - Flood Control Drainage FY 2019	1,959,371.36				1,861,402.79			LGU	7/8/2019	7/8/2019		7/8/2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
45	19CD0321 Repair/Maintenance of Drainage Canal along Manila North Road, Banga Section, Meycauayan City, Bulacan Km018+000 - Km018+329		no	Competitive Public Bidding	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	Aug. 22, 2019	Aug. 23, 2019			MOOE - Flood Control Drainage FY 2019	1,959,296.81				1,861,331.97			LGU	7/8/2019	7/8/2019		7/8/2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
46	19CD0322 Repair/Maintenance of DA Building Bureau of Soil and Water Management, Laboratory Room, Poblacion, San Ildefonso, Bulacan		no	Competitive Public Bidding	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	Aug. 22, 2019	Aug. 23, 2019			MOOE - Other Public Building	1,175,766.81				1,140,493.81			LGU	7/8/2019	7/8/2019		7/8/2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
47	19CD0323 Repair/Maintenance of DND Building Headquarter Barracks Scout Ranger, Camp Tesson, Sibul, San Miguel, Bulacan		no	Competitive Public Bidding	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	Aug. 22, 2019	Aug. 23, 2019			MOOE - Other Public Building	1,371,777.40				1,330,624.08			LGU	7/8/2019	7/8/2019		7/8/2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
48	19CD0324 Repair/Maintenance of DiLG Building Bureau of Fire Protection Sta. Maria Fire Station, Sta. Maria, Bulacan		no	Competitive Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019									MOOE - Other Public Building	930,975.42						LGU	7/8/2019	7/8/2019		7/8/2019							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
49	19CD0325 Construction of 2-Storey, 10-Classroom School Building T.P. Policarpio ES (Minuyan ES), Norzagaray, Bulacan		no	Competitive Public Bidding	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			CY 2019 BEFF	27,609,854.12				26,229,361.41			LGU	7/8/2019	7/8/2019		7/8/2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Acceptance/ce/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2019

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	













## COMPLETED PROCUREMENT ACTIVITIES

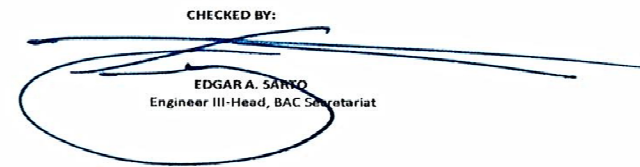
Code (PAP)	Procurement Program/Project	PAC/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Score of bids	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)													
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept														
85	19CD0560 Concrete of Brgy. Balingtas FMR, Brgy. Balingtas, Sta. Maria, Bulacan		no	Competitive Public Bidding	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		D.A. CY 2019	9,898,929.55			9,493,616.39			BGA	11/19/2019	11/19/2019		11/19/2019																				
Code (PAP)	Procurement Program/Project	PAC/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Score of bids	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)													
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept														
86	19CD0562 Concrete of Brgy. Silangan-Brgy. Pulong Buhangin FMR, Brgy. Silangan and Pulong Buhangin, Sta. Maria, Bulacan		no	Competitive Public Bidding	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		D.A. CY 2019	8,909,955.95			8,535,379.57			BGA	11/19/2019	11/19/2019		11/19/2019																				

PREPARED BY:



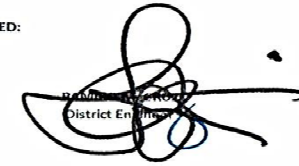
TERESITA C. FAUSTINO  
Engineer II, Asst. BAC Secretariat

CHECKED BY:



EDGAR A. SANO  
Engineer III-Head, BAC Secretariat

APPROVED:



District Engineer