		÷		.						Actual	Procurem	ent Activity						Į.	ABC (Ph	ıp)	Contract Co	st (Php)	eq .			Date o	f Receipt	of Inv	itatio	n			Remarks
Code	Procurement	/Enc	Is this Early	g 20	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Oper	n Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	rce o	Total	MOOE C	O Total	MOOE	Invit	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	rγ/A ot	(Explaining
(PAP)	Program/Project	PMG	Proc	Mo	Conferenc e	IAEB	Conf.	Check		Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Accepl e/Turr r	Sou					List of Obs	Conference	Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	elive	changes from the APP)
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	20CD0167			ding														465 ren															
	Repair/Rehabilitation of Valenzuela-Obando-	f	no	c Bic														Ė															
1	Meycauayan Flood			Publi	June 10,	June 16, 2020 to July	June 23,	July 7, 2020	July 7,	July 8,	July 9-10,		July 13,	July 15,	July 17,			RA 20	43,425,051.89		42,337,795.74		BCA	6/18/2020	6/18/2020		6/18/2020						
1	Control Structures along Palasan River (Panghulo	g		ite F	2020	7, 2020	2020	July 7, 2020	2020	2020	2020		2020	2020	2020			20					LGU	6/17/2020	6/17/2020		6/17/2020						
	to Paliwas Sec.)	<u> </u>		oetiv														202 Jar					PICE	6/18/2020	6/18/2020		6/18/2020						
	Obando, Bulacan			Com														FY.			+	-	COA	6/15/2020	6/15/2020		6/15/2020						
		+							<u> </u>		P							- ~	ABC (Ph	n)	Contract Co	ct (Dhn)	PEO	6/18/2020	6/18/2020	Data	6/18/2020 f Receipt	of Inv	itatia		<u> </u>	1	
Code	Procurement	ė.	Is this	of .					1	Actual	Procurem	ent Activity Date of BAC		1		1	e s	e of	ABC (PI	ip)	Contract Co	st (PIIP)	wer wited		1	Date 0	Receipt		itatio	!! 	1	⋖	Remarks (Explaining
(PAP)	Program/Project	10/E	Early	lode Proc	Pre-proc Conferenc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Oper		Post Qual	ResoluTion	Notice of	Contract	Notice to		iptar Irnov r	Func	Total	MOOE C	O Total	MOOE	of n	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid Evaluati			Contract	/ery/	changes from
` '		Ы	Proc	2	e	IAEB	Conf.	Check	of Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	ACCE e/TL	S					List	Conference	Conf	Check	of Bids	on	Qual	Award	Signing	Deli	the APP)
				BL																													
	20CD0168 Construction	1		ippi														出															
	of 1 Storey – 4 Classroom School		no	lic B		July 3, 2020												BEFF															
2	Building Cabayunan			Pub	June 30, 2020	to July 22,	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			o -	8,767,688.18		8,592,334.42		BCA	7/7/2020	7/7/2020		7/7/2020					+ -	
	Elementary School, Doña Remedios			ivite	2020	2020	2020	2020	2020	2020	29, 2020		2020	2020	2020			2020					LGU	7/8/2020 7/7/2020	7/8/2020 7/7/2020		7/8/2020 7/7/2020						
	Trinidad, Bulacan			Competi														Շ					COA	7/3/2020	7/3/2020		7/3/2020						
				Ş																			PEO	7/7/2020	7/7/2020		7/7/2020						
								•	•		_								ABC (Pł	ın)	Contract Co	ct (Dbp)				Data	f Receipt	of Inv	itatio	n			
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Code	Procurement	/End-	Is this		Pre-proc	Adr / Bost of	Dro bid	Elgibility	Sub/Open		Procurem	Date of BAC	Natice of	Contract	Notice to	Dolivory/	anc	ce of	,	· ·			Invited	Dro Dros	Dro hid			Bid			Contract	γ/A	(Explaining
Code (PAP)	Procurement Program/Project	MO/End- User	Is this Early Proc	de OC	Pre-proc Conferenc	Ads/ Post of	Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids	n Bid	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptanc Turnove r	Source of Funds	Total	MOOE C			St of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati		Notice of Award	Contract Signing	livery/A ccept	(Explaining changes from
		PMO/End- User	Early	Mode. Proc.						n Bid		Date of BAC ResoluTion					Acceptanc e/Turnove	Source of Funds	,	· ·			List of Invited Observer			Elgibility	Sub/ Open	Bid	Post	Notice of		Delivery/A ccept	(Explaining
		PMO/End- User	Early	de OC						n Bid		Date of BAC ResoluTion Recommending					Acceptanc e/Turnove r	Source of Funds	,	· ·			List of Invited Observer			Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
	Program/Project	PMO/End-	Early Proc	Mode. Proc.						n Bid		Date of BAC ResoluTion Recommending					Acceptanc e/Turnove r	EFF Source of Funds	,	· ·			List of Invited Observer			Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
(PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10	PMO/End-	Early	Mode Mode	Conferenc e	July 3, 2020	Conf.	Check	of Bids	n Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Award	Signing	Proceed		Acceptanc e/Turnove	- BEFF Source of Funds	,	· ·			District of Invited Observer			Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A.	PMO/End-	Early Proc	Mode Mode		July 3, 2020 to July 22,	Conf.			n Bid Evaluation		Date of BAC ResoluTion Recommending					Acceptanc e/Turnove r		Total	· ·	O Total		List o	Conference	Conf	Elgibility	Sub/ Open of Bids	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
(PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10	PMO/End-	Early Proc	Mode Mode	Conferenc e June 30,	July 3, 2020	Conf.	Check July 22,	of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Award July 30,	Signing July 30,	Proceed Aug. 7,		Acceptanc e/Turnove r	2020 -	Total	· ·	O Total		BCA BCA	7/7/2020	Conf 7/7/2020	Elgibility	Sub/ Open of Bids	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
(PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat	PMO/End-	Early Proc	mpetivite Public Bidding Proc.	Conferenc e June 30,	July 3, 2020 to July 22,	Conf.	Check July 22,	of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Award July 30,	Signing July 30,	Proceed Aug. 7,		Acceptanc e/Turnove r		Total	· ·	O Total		BCA LGU	7/7/2020 7/8/2020	7/7/2020 7/8/2020	Elgibility	Sub/ Open of Bids 7/7/2020 7/8/2020	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
(PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat	PMO/End-	Early Proc	Mode Mode	Conferenc e June 30,	July 3, 2020 to July 22,	Conf.	Check July 22,	of Bids	Bid Evaluation July 23, 2020	Post Qual July 24- 29, 2020	Date of BAC ResoluTion Recommending AWARD	Award July 30,	Signing July 30,	Proceed Aug. 7,		Acceptanc e/Turnove	2020 -	Total 29,975,287.55	MOOE CO	O Total 29,525,658.24	MOOE (BCA LGU PICE	7/7/2020 7/8/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020	Elgibility Check	Sub/ Open of Bids 7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	Bid Evaluati on	Post Qual	Notice of Award		Delivery/A ccept	(Explaining changes from
3	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan	nd- PMO/End-	Early Proc	Competivite Public Bidding Proc.	Conferenc e June 30,	July 3, 2020 to July 22,	Conf.	Check July 22,	of Bids	Bid Evaluation July 23, 2020	Post Qual July 24- 29, 2020	Date of BAC ResoluTion Recommending AWARD	Award July 30,	Signing July 30,	Proceed Aug. 7,		e e/Turnove	2020 -	Total	MOOE CO	O Total	MOOE (BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020	Elgibility Check	Sub/ Open of Bids 7/7/2020 7/8/2020 7/8/2020 7/3/2020	Bid Evaluati on	Post Qual	Notice of Award		A Delivery/A ccept	(Explaining changes from the APP)
3 Code	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement	O/End- PMO/End-	Proc no	de of Competivite Public Bidding Proc.	June 30, 2020	July 3, 2020 to July 22,	Conf.	Check July 22,	of Bids	July 23, 2020	Post Qual July 24- 29, 2020	Date of BAC ResoluTion Recommending AWARD	Award July 30,	Signing July 30,	Proceed Aug. 7,	Completion Delivery/	талс поve	2020 -	Total 29,975,287.55	MOOE CO	O Total 29,525,658.24 Contract Co.	MOOE (BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020	Elgibility Check	Sub/ Open of Bids 7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	Bid Evaluati on	Post Qual	Notice of Award		eny/A Delivery/A ccept	(Explaining changes from the APP) Remarks (Explaining
3	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan	PMO/End- PMO/End- IJser IJser	Proc no	de of Competivite Public Bidding Proc.	Conferenc e June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	of Bids July 22, 2020	July 23, 2020 Actual	Post Qual July 24- 29, 2020	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	July 30, 2020	July 30, 2020	Aug. 7, 2020	Completion Delivery/	талс поve	2020 -	Total 29,975,287.55	MOOE CO	O Total 29,525,658.24 Contract Co.	MOOE of	DEC COA PEO OB	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	Elgibility Check	Sub/ Open of Bids 7/7/2020 7/8/2020 7/8/2020 7/3/2020 7/3/2020 7/7/2020 f Receipt	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A Ccept ccept	(Explaining changes from the APP)
3 Code	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement	PMO/End- PMO/End-	Proc no	Mode of Competivite Public Bidding Proc.	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020 Actual	Post Qual July 24- 29, 2020	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion	July 30, 2020	July 30, 2020	Aug. 7, 2020	Completion Delivery/	талс поve	2020 -	Total 29,975,287.55	MOOE CO	O Total 29,525,658.24 Contract Co.	MOOE of	DEC COA PEO OB	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020 Pre-Proc	7/7/2020 7/8/2020 7/7/2020 7/7/2020 7/7/2020 7/7/2020	Elgibility Check Date o	Sub/ Open of Bids 7/7/2020 7/8/2020 7/3/2020 7/3/2020 7/7/2020 f Receipt Sub/ Open	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A Ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from the APP)
(PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement	PMO/End- Ilser	Proc no	dding Mode of Competivite Public Bidding Proc.	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020 Actual	Post Qual July 24- 29, 2020	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	July 30, 2020	July 30, 2020	Aug. 7, 2020	Completion Delivery/	талс поve	Source of CY 2020 - Funds	Total 29,975,287.55	MOOE CO	O Total 29,525,658.24 Contract Co.	MOOE of	DEC COA PEO OB	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020 Pre-Proc	7/7/2020 7/8/2020 7/7/2020 7/7/2020 7/7/2020 7/7/2020	Elgibility Check Date o	Sub/ Open of Bids 7/7/2020 7/8/2020 7/3/2020 7/3/2020 7/7/2020 f Receipt Sub/ Open	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A Ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from the APP)
3 Code	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement Program/Project	PMO/End-	Proc no	c Bidding Mode of Competivite Public Bidding Proc.	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020 Actual	Post Qual July 24- 29, 2020	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	July 30, 2020	July 30, 2020	Aug. 7, 2020	Completion Delivery/	талс поve	Source of CY 2020 - Funds	Total 29,975,287.55	MOOE CO	O Total 29,525,658.24 Contract Co.	MOOE of	DEC COA PEO OB	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020 Pre-Proc	7/7/2020 7/8/2020 7/7/2020 7/7/2020 7/7/2020 7/7/2020	Elgibility Check Date o	Sub/ Open of Bids 7/7/2020 7/8/2020 7/3/2020 7/3/2020 7/7/2020 f Receipt Sub/ Open	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A Delivery/A ccept	(Explaining changes from the APP) Remarks (Explaining changes from the APP)
3 Code (PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement Program/Project 20CD0170 Construction of 2 Store	PMO/End-	ls this Early Proc	c Bidding Mode of Competivite Public Bidding Proc.	June 30, 2020 Pre-proc Conference e	July 3, 2020 to July 22, 2020 Ads/ Post of IAEB	July 10, 2020 Pre-bid Conf.	Check July 22, 2020 Elgibility Check July 22,	of Bids July 22, 2020 Sub/ Oper of Bids	Bid Evaluation July 23, 2020 Actual Bid Evaluation	Post Qual July 24- 29, 2020 Procurem Post Qual	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	July 30, 2020 Notice of Award	July 30, 2020 Contract Signing	Aug. 7, 2020 Notice to Proceed	Completion Delivery/	талс поve	- BEFF Source of CY 2020 -	Total 29,975,287.55	MOOE CO	O Total 29,525,658.24 Contract Co.	MOOE of	DEC COA PEO OB	7/7/2020 7/8/2020 7/8/2020 7/7/2020 7/7/2020 Pre-Proc Conference	Conf 7/7/2020 7/8/2020 7/7/2020 7/7/2020 Pre-bid Conf 7/7/2020	Elgibility Check Date o	Sub/ Open of Bids 7/7/2020 7/8/2020 7/8/2020 7/3/2020 7/3/2020 f Receipt Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A Ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from the APP)
3 Code	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement Program/Project 20CD0170 Construction of 2 Store 8 Classroom A.S. De Guzman ES (Taboc ES),	PMO/End-	ls this Early Proc	Public Bidding Mode of Competivite Public Bidding Proc.	June 30, 2020 Pre-proc Conference	July 3, 2020 to July 22, 2020 Ads/ Post of IAEB	July 10, 2020 Pre-bid Conf.	Check July 22, 2020 Elgibility Check	July 22, 2020	Bid Evaluation July 23, 2020 Actual Bid Evaluation	Post Qual July 24- 29, 2020 Procurem Post Qual	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	July 30, 2020	July 30, 2020	Aug. 7, 2020	Completion Delivery/	талс поve	- BEFF Source of CY 2020 -	29,975,287.55 ABC (Pr	MOOE CO	29,525,658.24 Contract Co. 0 Total	MOOE of	BCA LGU PICE COA PEO PRO PRO DARAGO	7/7/2020 7/8/2020 7/8/2020 7/7/2020 7/7/2020 Pre-Proc Conference 7/7/2020 7/8/2020	7/7/2020 7/8/2020 7/8/2020 7/7/2020 Pre-bid Conf	Elgibility Check Date o	Sub/ Open of Bids 7/7/2020 7/8/2020 7/3/2020 7/7/2020 7/7/2020 f Receipt Sub/ Open of Bids 7/7/2020 7/8/2020	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from the APP)
3 Code (PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement Program/Project 20CD0170 Construction of 2 Stores 8 Classroom A.S. De	PMO/End-	ls this Early Proc	Public Bidding Mode of Competivite Public Bidding Proc.	June 30, 2020 Pre-proc Conference e	July 3, 2020 to July 22, 2020 Ads/ Post of IAEB	July 10, 2020 Pre-bid Conf.	Check July 22, 2020 Elgibility Check July 22,	of Bids July 22, 2020 Sub/ Oper of Bids	Bid Evaluation July 23, 2020 Actual Bid Evaluation	Post Qual July 24- 29, 2020 Procurem Post Qual	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	July 30, 2020 Notice of Award	July 30, 2020 Contract Signing	Aug. 7, 2020 Notice to Proceed	Completion Delivery/	талс поve	2020 - BEFF Source of CY 2020 - Funds	29,975,287.55 ABC (Pr	MOOE CO	29,525,658.24 Contract Co. 0 Total	MOOE of	DECA OBSERVE ODS	7/7/2020 7/8/2020 7/7/2020 7/7/2020 7/7/2020 Pre-Proc Conference 7/7/2020 7/8/2020 7/8/2020	7/7/2020 7/8/2020 7/8/2020 7/7/2020 7/7/2020 Pre-bid Conf 7/7/2020 7/8/2020 7/8/2020	Elgibility Check Date o	Sub/ Open of Bids 7/7/2020 7/8/2020 7/8/2020 7/7/2020 7/7/2020 Sub/ Open of Bids 7/7/2020 7/8/2020 7/8/2020 7/8/2020	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A Ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from the APP)
3 Code (PAP)	Program/Project 20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan Procurement Program/Project 20CD0170 Construction of 2 Store 8 Classroom A.S. De Guzman ES (Taboc ES),	PMO/End-	ls this Early Proc	c Bidding Mode of Competivite Public Bidding Proc.	June 30, 2020 Pre-proc Conference e	July 3, 2020 to July 22, 2020 Ads/ Post of IAEB July 3, 2020 to July 22, 2020	July 10, 2020 Pre-bid Conf.	Check July 22, 2020 Elgibility Check July 22,	of Bids July 22, 2020 Sub/ Oper of Bids	Bid Evaluation July 23, 2020 Actual Bid Evaluation	Post Qual July 24- 29, 2020 Procurem Post Qual	Date of BAC ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	July 30, 2020 Notice of Award	July 30, 2020 Contract Signing	Aug. 7, 2020 Notice to Proceed	Completion Delivery/	талс поve	- BEFF Source of CY 2020 -	29,975,287.55 ABC (Pr	MOOE CO	29,525,658.24 Contract Co. 0 Total	MOOE of	BCA LGU PICE COA PEO PRO PRO DARAGO	7/7/2020 7/8/2020 7/8/2020 7/7/2020 7/7/2020 Pre-Proc Conference 7/7/2020 7/8/2020	7/7/2020 7/8/2020 7/8/2020 7/7/2020 Pre-bid Conf	Elgibility Check Date o	Sub/ Open of Bids 7/7/2020 7/8/2020 7/3/2020 7/7/2020 7/7/2020 f Receipt Sub/ Open of Bids 7/7/2020 7/8/2020	Bid Evaluati on	Post Qual	Notice of Award	Signing	Delivery/A Ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from the APP)

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Code (PAP)	Procurement Program/Project	IO/End User	Early		Pre-proc Conferenc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Open	Bid	Post Qual	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	ptanc rnove	urce o	Total	моое с	O Total	MOOE	of Invite	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid Evaluati		Notice of	Contract	ery/A ept	(Explaining changes from
(1 / / /		PIV	Proc	Σ -	e	IAEB	Conf.	Check	of Bids	Evaluation	r ost Quar	Recommending AWARD	Award	Signing	Proceed	Completion	Acce e/Tui	So					List	Conference	Conf	Check	of Bids	on	Qual	Award	Signing	Deliv	the APP)
5	20CD0171 Construction of 2 Storey 8 Classroom Apugan Elementary		no	Δ.	June 30, 2020	July 3, 2020 to July 22,	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			20 - BEFF	24,428,622.80		23,940,050.34		BCA LGU	7/7/2020 7/8/2020	7/7/2020 7/8/2020		7/7/2020 7/8/2020						
	School, Norzagaray, Bulacan			petivite	2020	2020	2020	2020	2020	2020	23, 2020		2020	2020	2020			2020					PICE	7/7/2020	7/7/2020		7/7/2020						
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		-p	Is this	of .						Actual	Procurem	ent Activity						эć	ABC (PI	ո ք)	Contract Co	st (Php)	ted			Date o	f Receipt	of Inv	itatio	n			Remarks
(PAP)	Procurement Program/Project	PMO/En User	Early Proc	g o	Pre-proc Conferenc e	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	Acceptano e/Turnove	Source	Total	моое с	O Total	MOOE	List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
6	20CD0172 Construction of 4 Storey 8 Classroom FVR Phase 3 Elementary School, Norzagaray,	,	no	۵.	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			2020 - BEFF	29,975,663.19		29,526,028.24		BCA LGU	7/7/2020 7/8/2020	7/7/2020 7/8/2020		7/7/2020 7/8/2020						
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				ŏ																ــــــــــــــــــــــــــــــــــــــ			PEO	7/7/2020	7/7/2020		7/7/2020						
Codo		-ри	Is this	₽ .						Actual	Procurem	Date of BAC					O 0	of s	ABC (PI	np)	Contract Co	st (Php)	vited er			Date o	f Receipt		itatio	n		<	Remarks
(PAP)	Procurement Program/Project	PMO/E User	Early Proc		Pre-proc Conferenc e	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	Delivery/ Completion	Acceptan e/Turnov r	Source Fund	Total	MOOE C	O Total	MOOE	List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ ccept	(Explaining changes from the APP)
	20CD0173		no	Bidding														BEFF	29,975,287.55		29,525,658.24		вса	7/7/2020	7/7/2020		7/7/2020						
7	Construction of 2 Storey 10 Classroom	1		npetivite Public	June 30,	July 3, 2020 to July 22,	July 10,	July 22,	July 22,	July 23,	July 24-		July 30,	July 30,	Aug. 7,								LGU	7/8/2020	7/8/2020		7/8/2020						
′	Norzagaray Elementary School, Norzagaray,			ite l	2020	2020	2020	2020	2020	2020	29, 2020		2020	2020	2020			2020					PICE	7/7/2020 7/3/2020	7/7/2020		7/7/2020 7/3/2020						
	Bulacan			mpeti														CY 2					COA	//3/2020	7/3/2020		//3/2020						
				S																			PEO	7/7/2020	7/7/2020		7/7/2020						
		d-	Is this	of						Actual	Procurem	ent Activity						of	ABC (PI	np)	Contract Co	st (Php)	ted			Date o	f Receipt	of Inv	itatio	n			Remarks
(PAP)	Procurement Program/Project	PMO/En User	Early Proc	9 0.0	Pre-proc Conferenc e	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	Acceptanc e/Turnove r	Source or Funds	Total	MOOE C	O Total	MOOE	List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	20CD0174 Construction		no	Bidding														BEFF	21,686,618.60		21,252,886.23		вса	7/7/2020	7/7/2020		7/7/2020						
	of 2 Storey 6 Classroom			<u>:</u>	June 30,	July 3, 2020	July 10,	July 22,	July 22,	July 23,	July 24-		July 30,	July 30,	Aug. 7,								LGU	7/8/2020	7/8/2020		7/8/2020						
8	Camachin Elementary School, Doña Remedios			vite Pu	2020	to July 22, 2020	2020	2020	2020	2020	29, 2020		2020	2020	2020			2020					PICE	7/7/2020	7/7/2020		7/7/2020						
	Trinidad, Bulacan			etivit		2020														-	-		COA	7/3/2020	7/3/2020		7/3/2020						
				Competiv														C					PEO	7/7/2020	7/7/2020		7/7/2020						

		÷		_						Actual	Procurem	ent Activity						+	ABC (PI	np)	Contract Co	st (Php)	eq .			Date o	of Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc		Pre-proc Conferenc e	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	Acceptanc e/Turnove r	Source o Funds	Total	моое со	Total	MOOE	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	Bidding															12,033,989.63		11,793,309.84		BCA	7/7/2020	7/7/2020		7/7/2020						
	20CD0175 Construction			.0														BEFF					LGU	7/8/2020	7/8/2020		7/8/2020		<u> </u>				
9	of 2 Storey 4 Classroom Maligaya Elementary			Δ.	June 30,	July 3, 2020 to July 22,	July 10,	July 22,	July 22,	July 23,	July 24-		July 30,	July 30,	Aug. 7,			- 0					PICE	7/7/2020	7/7/2020		7/7/2020		<u> </u>				
	School, San Miguel,			ivite	2020	2020	2020	2020	2020	2020	29, 2020		2020	2020	2020			2020					COA	7/3/2020	7/3/2020		7/3/2020						
	Bulacan			Competivite														7															
				Ö						<u> </u>									455/5			. (5)	PEO	7/7/2020	7/7/2020		7/7/2020	Ļ.	<u>. </u>			1	
Codo	D	фu.		₺ .			Ι		1	Actual	Procurem	Date of BAC					O 0	of s	ABC (PI	np)	Contract Co	st (Php)	-ited			Date o	of Receipt		itatio	n		. ✓	Remarks
(PAP)	Procurement Program/Project	PMO/E User	Early Proc		Pre-proc Conferenc e	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	Delivery/ Completion	Acceptan e/Turnov r	Source Fund	Total	моое со	Total	MOOE	List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ ccept	(Explaining changes from the APP)
	20CD0176 Construction of 2 Storey 6 Classroom Paco	,	no	Public Bidding	June 30,	July 3, 2020	July 10,	July 22,	July 22,	July 23,	July 24-		July 30,	July 30,	Aug. 7,			- BEFF	24,818,157.03		24,383,839.28		вса	7/7/2020	7/7/2020		7/7/2020						
10	Elementary School, San			te P	2020	to July 22, 2020	2020	2020	2020	2020	29, 2020		2020	2020	2020			2020					LGU	7/8/2020	7/8/2020		7/8/2020		<u> </u>				
	Rafael, Bulacan			petivite		2020												CY 20					PICE	7/7/2020	7/7/2020		7/7/2020						
				Con																			COA	7/3/2020	7/3/2020		7/3/2020		<u> </u>				
										L	<u> </u>								ADC (D)		C11-C-	-+ (Dl)	PEO	7/7/2020	7/7/2020	D.1.	7/7/2020					1	
Code	Procurement	ė.		ŧ .:			1		1	Actual	Procurem	Date of BAC					o e	s of	ABC (PI	1p)	Contract Co	_ ` 'I'	e it			Date	of Receipt		Itatio	n		⋖	Remarks (Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids		Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar e/Turnov r	Source Func	Total	MOOE CO	Total	MOOE	List of In Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ ccept	changes from the APP)
11	20CD0177 Construction of 4 Storey 8 Classroom Carlos F. Gonzales HS (Maguinao Cruz na Daan NHS), San Rafael, Bulacan	,	no	petivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	22,500,000.02		22,050,000.02		BCA LGU PICE	7/7/2020 7/8/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020						
				E O																			COA	7/3/2020	7/3/2020		7/3/2020		<u> </u>				
				_					l .	Actual	Draguram	ent Activity				l .			ABC (PI	nn)	Contract Co	ct (Dhn)	PEO	7/7/2020	7/7/2020	Date	7/7/2020 of Receipt	of Inv	itatio	n	l .	ı	
Code (PAP)	Procurement Program/Project	PMO/End- User	Early		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid	Post Qual	Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	моое со	Total	ΓÏ	List of Invited	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post	Notice of	Contract Signing	elivery/A ccept	Remarks (Explaining changes from the APP)
		1		bo	-							AWARD					€ Đ	BEFF														ā	aicra i j
	20CD0178 Construction of 4 Storey B Classroom Tabing Ilog Elementary School, Marilao, Bulacan	,	no	Δ.	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			2020 -	25,078,618.89		24,577,046.51		BCA LGU PICE	7/7/2020 7/8/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020						
	Construction of 4 Storey B Classroom Tabing Ilog	,	no			to July 22,													25,078,618.89		24,577,046.51		LGU	7/8/2020	7/8/2020		7/8/2020						

		÷		J						Actual	Procurem	ent Activity					-	ABC (Pł	np)	Contract Co	st (Php)	ed ,			Date o	f Receipt	of Inv	itatio	n			Remarks
Code	Procurement	/Enc	Is this Early	9 0.	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Open	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	rce o	Total	MOOE CO) Total	MOOE	Invit	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ry/A ot	(Explaining
(PAP)	Program/Project	PMG	Proc	Mo P	Conferenc	IAEB	Conf.	Check	of Bids		Post Qual	Recommending	Award	Signing	Proceed	Completion S	Sou			1010		ist of	Conference	Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	elive	changes from the APP)
		-			_							AWARD				¥ 9						——					0			1	ă	tile Airi j
13	20CD0179 Construction of 4 Storey 12 Classroom Paradise Farms Community School, San Jose del Monte City, Bulacan	,	no	petivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020		/ 2020 - BEFF	39,998,863.56		39,398,677.41		BCA LGU PICE	7/7/2020 7/8/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020						
	,,																Շ					COA	7/3/2020	7/3/2020		7/3/2020						
				S																		PEO	7/7/2020	7/7/2020		7/7/2020						
		÷	Is this	JC						Actual	Procurem	ent Activity			•			ABC (Pl	np)	Contract Co	st (Php)	ted 7			Date o	f Receipt	of Inv	itatio	n			Remarks
(PAP)	Procurement Program/Project	PMO/En	Early	Mode c Proc.	Pre-proc Conferenc e	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/	Source of Funds	Total	MOOE CO	D Total	MOOE	List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	20CD0180 Concreting of Brgy. Gabihan to Brgy.		no	Public Bidding	July 15,	July 21, 2020 to	July 28,	Aug. 10,	Aug. 10,	Aug. 11,	Aug. 14,		Aug. 17,	Aug. 18,	Aug. 21,		. 2020	11,939,375.58		11,581,176.85		BCA	7/22/2020	7/22/2020		7/22/2020						
14	Sumandig FMR, Brgy. Gabihan and Brgy.			ite P	2020	August 10,	2020	2020	2020	2020	2020		2020	2020	2020		F					LGU	7/21/2020	7/21/2020		7/21/2020						
	Sumandig, San			etivi		2020											D.A.					PICE	7/22/2020	7/22/2020		7/22/2020						
	Ildefonso, Bulacan			du																		COA	7/20/2020	7/20/2020		7/20/2020						
				ŭ																		PEO	7/22/2020	7/22/2020		7/22/2020						
		÷	Is this	Į.						Actual	Procurem	ent Activity					_	ABC (Pl	np)	Contract Co	st (Php)	g L			Date o	f Receipt	of Inv	itatio	n			Remarks
Code	Procurement			Ο.								Date of BAC										- 5 %	, ,								.≪	(Explaining
(PAP)	Program/Project	PMO/Er	Early Proc	Mode	Pre-proc Conferenc e	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	Delivery/	Source	Total	MOOE CO	O Total	MOOE	List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ ccept	changes from the APP)
		PMO/Er		Public Bidding Proc	Conferenc e July 15,	July 21, 2020 to	Conf.	Check Aug. 10,	of Bids Aug. 10,	Evaluation Aug. 11,	Aug. 14,	ResoluTion Recommending	Award Aug. 17,	Signing Aug. 18,	Proceed Aug. 21,	Delivery/Completion	2020	Total 12,934,839.82	MOOE CO	12,546,794.63	MOOE	BCA BCA Observ	7/22/2020	Conf 7/22/2020		of Bids	Evaluati				Delivery/ ccept	changes from
15	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy.	PMO/Er	Proc	Publ	Conferenc e	July 21, 2020 to August 10,	Conf.	Check	of Bids	Evaluation		ResoluTion Recommending	Award	Signing	Proceed	Delivery/ Completion 2014	FY 2020		MOOE CO		MOOE	List of Obs	7/22/2020 7/21/2020	7/22/2020 7/21/2020		of Bids 7/22/2020 7/21/2020	Evaluati				Delivery/ ccept	changes from
15	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San	PMO/Er	Proc	Publ	Conferenc e July 15,	July 21, 2020 to	Conf.	Check Aug. 10,	of Bids Aug. 10,	Evaluation Aug. 11,	Aug. 14,	ResoluTion Recommending	Award Aug. 17,	Signing Aug. 18,	Proceed Aug. 21,	Delivery/ Completion 332	2020		MOOE CO		MOOE	List of Obs	7/22/2020 7/21/2020 7/22/2020	7/22/2020 7/21/2020 7/22/2020		7/22/2020 7/21/2020 7/22/2020	Evaluati				Delivery/ ccept	changes from
15	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy.	PMO/EI	Proc	Competivite Public Bidding Proc	Conferenc e July 15,	July 21, 2020 to August 10,	Conf.	Check Aug. 10,	of Bids Aug. 10,	Evaluation Aug. 11,	Aug. 14,	ResoluTion Recommending	Award Aug. 17,	Signing Aug. 18,	Proceed Aug. 21,	Delivery/ Execution (Completion St. 4	A. FY 2020		MOOE CO		MOOE I	List of Obs	7/22/2020 7/21/2020 7/22/2020 7/20/2020	7/22/2020 7/21/2020 7/22/2020 7/20/2020		7/22/2020 7/21/2020 7/22/2020 7/20/2020	Evaluati				Delivery/ ccept	changes from
15	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San	PMO/EI	Proc	Publ	Conferenc e July 15,	July 21, 2020 to August 10,	Conf.	Check Aug. 10,	of Bids Aug. 10,	Aug. 11, 2020	Aug. 14, 2020	ResoluTion Recommending AWARD	Award Aug. 17,	Signing Aug. 18,	Proceed Aug. 21,	Delivery/ Completion DV/ Vocable 100 PM/ Delivery/ Deliv	A. FY 2020	12,934,839.82		12,546,794.63		BCA LGU PICE COA	7/22/2020 7/21/2020 7/22/2020	7/22/2020 7/21/2020 7/22/2020	Check	7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020	Evaluati on	Qual	Award		Delivery/ ccept	changes from the APP)
15	Program/Project 20CD0181 Concreting of Brgv. Malipampang to Brgv. Malipampang and Brgv. Malipampang and Brgv. Telapatio / NA, Brgv. Malipampang and Brgv. Telapatio, San Ildefonso, Bulacan	ind- PMO/Ei	Proc	Competivite Publ	Conferenc e July 15, 2020	July 21, 2020 to August 10,	Conf.	Check Aug. 10,	of Bids Aug. 10,	Aug. 11, 2020	Aug. 14, 2020	ResoluTion Recommending	Award Aug. 17,	Signing Aug. 18,	Proceed Aug. 21,		of D.A. FY 2020					BCA LGU PICE COA	7/22/2020 7/21/2020 7/22/2020 7/20/2020	7/22/2020 7/21/2020 7/22/2020 7/20/2020	Check	7/22/2020 7/21/2020 7/22/2020 7/20/2020	evaluati on of Inv	Qual	Award		/A Delivery/	changes from the APP)
15	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San	PMO/End- PMO/End- Iser	Proc	Competivite Publ	Conferenc e July 15,	July 21, 2020 to August 10,	Conf.	Aug. 10, 2020	of Bids Aug. 10,	Aug. 11, 2020	Aug. 14, 2020	ResoluTion Recommending AWARD	Award Aug. 17,	Signing Aug. 18,	Proceed Aug. 21,	Delivery/ Completion Day Completion	of D.A. FY 2020	12,934,839.82		12,546,794.63	st (Php)	BCA LGU PICE COA	7/22/2020 7/21/2020 7/22/2020 7/20/2020	7/22/2020 7/21/2020 7/22/2020 7/20/2020	Check	7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020	Evaluati on	Qual	Award		Delivery/A Delivery/	changes from the APP)
15 Code (PAP)	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San Illdefonso, Bulacan Procurement Program/Project 20CD0182 Concreting/Improvement and Upgrading of	PMO/End- PMO/En	no ls this Early	Public Bidding Mode of Competivite Publ	July 15, 2020 Pre-proc Conference e	July 21, 2020 to August 10, 2020 Ads/ Post of IAEB July 21, 2020 to 2020	July 28, 2020 Pre-bid Conf.	Aug. 10, 2020 Elgibility Check	Aug. 10, 2020 Sub/ Open of Bids	Aug. 11, 2020 Actual Bid Evaluation Aug. 11,	Aug. 14, 2020 Procurem Post Qual	ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	Aug. 17, 2020 Notice of Award Aug. 17,	Aug. 18, 2020 Contract Signing	Aug. 21, 2020 Notice to Proceed		2020 Source of D.A. FY 2020	12,934,839.82 ABC (PF	np)	12,546,794.63	st (Php)	BCA BCA BCA BCA BCA BCA BCA	7/22/2020 7/21/2020 7/20/2020 7/20/2020 7/20/2020 7/20/2020 Pre-Proc Conference	Conf 7/22/2020 7/21/2020 7/22/2020 7/22/2020 Pre-bid Conf 7/22/2020	Check Date o	of Bids 7/22/2020 7/21/2020 7/22/2020 7/22/2020 f Receipt Sub/ Open of Bids	evaluati on of Inv Bid Evaluati	Qual	Award n Notice of	Signing	Delivery/A Ccept ccept	changes from the APP) Remarks (Explaining changes from
15 Code (PAP)	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San Illdefonso, Bulacan Procurement Program/Project 20CD0182 Concreting/Improveme	PMO/End- PMO/Ei	no no ls this Early Proc	Public Bidding Mode of Competivite Publ	July 15, 2020	July 21, 2020 to August 10, 2020 Ads/ Post of IAEB	July 28, 2020 Pre-bid Conf.	Aug. 10, 2020	Aug. 10, 2020 Sub/ Open of Bids	Aug. 11, 2020 Actual Bid Evaluation	Aug. 14, 2020 Procurem Post Qual	ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	Aug. 17, 2020	Aug. 18, 2020	Aug. 21, 2020		FY 2020 Source of FY 2020 Funds	12,934,839.82 ABC (Ph Total	np)	12,546,794.63 Contract Co	st (Php)	BCA LGU PICE COA PEO Dayword O BCA LGU BCA LGU	7/22/2020 7/21/2020 7/22/2020 7/22/2020 7/22/2020 Pre-Proc Conference 7/22/2020 7/22/2020 7/22/2020	7/22/2020 7/21/2020 7/22/2020 7/22/2020 7/22/2020 Pre-bid Conf 7/22/2020 7/22/2020	Check Date o	of Bids 7/22/2020 7/21/2020 7/22/2020 7/22/2020 f Receipt Sub/ Open of Bids 7/22/2020 7/22/2020	evaluati on of Inv Bid Evaluati	Qual	Award n Notice of	Signing	Delivery/A Delivery Ccept	changes from the APP) Remarks (Explaining changes from
15 Code (PAP)	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Malipampang and Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San Ildefonso, Bulacan Procurement Program/Project 20CD0182 Concreting/Improveme nt and Upgrading of Brgy. Ublian FMR, Brgy.	PMO/End- PMO/End- Ilser	no no ls this Early Proc	Public Bidding Mode of Competivite Publ	July 15, 2020 Pre-proc Conference e	July 21, 2020 to August 10, 2020 Ads/ Post of IAEB July 21, 2020 to August 10, 2020 to LAEB	July 28, 2020 Pre-bid Conf.	Aug. 10, 2020 Elgibility Check	Aug. 10, 2020 Sub/ Open of Bids	Aug. 11, 2020 Actual Bid Evaluation Aug. 11,	Aug. 14, 2020 Procurem Post Qual	ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	Aug. 17, 2020 Notice of Award Aug. 17,	Aug. 18, 2020 Contract Signing	Aug. 21, 2020 Notice to Proceed		2020 Source of D.A. FY 2020	12,934,839.82 ABC (Ph Total	np)	12,546,794.63 Contract Co	st (Php)	BCA LIGU PROCESS OF THE PROCESS OF T	7/22/2020 7/21/2020 7/2020 7/20/2020 7/20/2020 7/22/2020 Pre-Proc Conference 7/22/2020 7/21/2020 7/21/2020	Conf 7/22/2020 7/21/2020 7/20/2020 7/22/2020 Pre-bid Conf 7/22/2020 7/22/2020 7/22/2020 7/22/2020	Check Date o	of Bids 7/22/2020 7/21/2020 7/20/2020 7/22/2020 f Receipt Sub/ Open of Bids 7/22/2020 7/21/2020 7/21/2020 7/21/2020	evaluati on of Inv Bid Evaluati	Qual	Award n Notice of	Signing	Delivery/A ccept ccept	changes from the APP) Remarks (Explaining changes from
15 Code (PAP)	Program/Project 20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San Ildefonso, Bulacan Procurement Program/Project 20CD0182 Concreting/Improvement and Upgrading of Brgy. Ubihan FMR, Brgy. Ubihan, Meycauayan,	PMO/End- PMO/End- Ilser	no no ls this Early Proc	Bidding Mode of Competivite Publ	July 15, 2020 Pre-proc Conference e	July 21, 2020 to August 10, 2020 Ads/ Post of IAEB July 21, 2020 to August 10, 2020 to LAEB	July 28, 2020 Pre-bid Conf.	Aug. 10, 2020 Elgibility Check	Aug. 10, 2020 Sub/ Open of Bids	Aug. 11, 2020 Actual Bid Evaluation Aug. 11,	Aug. 14, 2020 Procurem Post Qual	ResoluTion Recommending AWARD ent Activity Date of BAC ResoluTion Recommending	Aug. 17, 2020 Notice of Award Aug. 17,	Aug. 18, 2020 Contract Signing	Aug. 21, 2020 Notice to Proceed		A. FY 2020 Source of Funds D.A. FY 2020	12,934,839.82 ABC (Ph Total	np)	12,546,794.63 Contract Co	st (Php)	BCA LGU PICE COA PEO Dayword O BCA LGU BCA LGU	7/22/2020 7/21/2020 7/22/2020 7/22/2020 7/22/2020 Pre-Proc Conference 7/22/2020 7/22/2020 7/22/2020	7/22/2020 7/21/2020 7/22/2020 7/22/2020 7/22/2020 Pre-bid Conf 7/22/2020 7/22/2020	Check Date o	of Bids 7/22/2020 7/21/2020 7/22/2020 7/22/2020 f Receipt Sub/ Open of Bids 7/22/2020 7/22/2020	evaluati on of Inv Bid Evaluati	Qual	Award n Notice of	Signing	Delivery/A ccept ccept	changes from the APP) Remarks (Explaining changes from

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Code	Procurement	/End	Is this Early	le of	Pre-proc							Date of BAC				Deline m./	anc	ce of	Total	MOOF			e št					Bid				t /A	(Explaining
(PAP)	Program/Project	MO,	Proc	Mod	Conferenc	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	uun Juun	Fur	Iotai	MOOE C	CO Total	MOOE	toflin Obsen	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati	Post Qual	Notice of Award	Contract Signing	iver	changes from
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				Bidding																													
	20CD0183		no	ic Bic														2020													. !		
17	Concreting of Brgy. San Isidro FMR, Brgy. San			Publi	Sept 15,	Sept 17, 2020 to Oct.	Sept. 9,	Oct. 6,	Oct. 6,	Oct. 13,	Oct. 14-		Oct. 28,	Nov. 3,	Nov. 4,				11,939,873.39		11,580,793.76		BCA	9/25/2020	9/25/2020		9/25/2020						
1/	Isidro, San Jose del				2020	6, 2020	2020	2020	2020	2020	15, 2020		2020	2020	2020			. FY					LGU	9/28/2020	9/28/2020		9/28/2020						
	Monte, Bulacan			Competivite														D.A.					PICE	9/24/2020	9/24/2020		9/24/2020						
				d d														_					COA	9/22/2020	9/22/2020		9/22/2020						
				Ö																			PEO	9/24/2020	9/24/2020		9/24/2020						
l		ģ	Is this	ο .				1		Actual	Procurem	ent Activity			1	1	() ()	o .	ABC (Pl	np)	Contract Co	st (Php) <u>f</u>			Date o	f Receipt	of Inv	itatio	n			Remarks
(PAP)	Procurement Program/Project	PMO/Er User	Early Proc	Mode o	Pre-proc Conferenc e	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	Acceptano e/Turnove	Source	Total	MOOE C	CO Total	MOOE	Dist of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
				8																												_	
				Bidding																											. !		
	20CD0184 Concreting of		no	.0														2020															
18	Pinagpanggahan Road,			Publ	Sept 15,	Sept 17, 2020 to Oct.	Sept. 9,		Oct. 6,	Oct. 13,	Oct. 14-		Oct. 28,	Nov. 3,	Nov. 4,				24,874,688.12		24,128,278.67		BCA	9/25/2020	9/25/2020		9/25/2020						
10	Paradise III FMR, San Jose del Monte City.			jte	2020	6, 2020	2020	2020	2020	2020	15, 2020		2020	2020	2020			A. FY					LGU	9/28/2020	9/28/2020		9/28/2020						
	Bulacan			betiv														D.4					PICE	9/24/2020	9/24/2020		9/24/2020						
				Competivite																			COA	9/22/2020	9/22/2020		9/22/2020						
				U															100/01			. (5)	PEO	9/24/2020	9/24/2020	L	9/24/2020	Ļ.	<u>. </u>				
C I .		-pc	Is this	₽.			1	1		Actual	Procurem	Date of BAC				1	O ni	o of	ABC (Pl	np)	Contract Co	st (Php) te		1	Date o	f Receipt	of Inv	itatio	n		4	Remarks
(PAP)	Procurement Program/Project	O/E	Early	ode	Pre-proc Conferenc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Open	Bid	Post Qual	ResoluTion	Notice of	Contract	Notice to	Delivery/	otan nov	und	Total	MOOE C	O Total	MOOE	of In	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of	Contract	ery/	(Explaining changes from
(PAP)	1 Togramy Toject	PM _	Proc	ž	e	IAEB	Conf.	Check	of Bids	Evaluation	rost Quai	Recommending	Award	Signing	Proceed	Completion	Accel e/Tur	S					List	Conference	Conf	Check	of Bids	on	Qual	Award	Signing	eliv	the APP)
				200								AWARD					αų															۵	
				Bidding														Bui															
	20CD0185		no	Bio														tinu															
	Completion of First			Public	Sept 15,	Sept 17,	Sept. 9,	Oct. 6,	Oct. 6,	Oct. 13,	Oct. 14-		Oct. 16,	Oct. 19,	Oct. 22,			Con	3,919,244.78		3,860,000.00		BCA	9/25/2020	9/25/2020		9/25/2020						
19	Scout Ranger Regiment (FSRR) Clubhouse, San			te P	2020	2020 to Oct. 6, 2020	2020	2020	2020	2020	15, 2020		2020	2020	2020			3AA-					LGU	9/28/2020	9/28/2020		9/28/2020						
	Miguel, Bulacan			petivite		0, 2020												2019 (App					PICE	9/24/2020	9/24/2020		9/24/2020						
				Ε														FY 2					COA	9/22/2020	9/22/2020		9/22/2020						
				8																			PEO	9/24/2020	9/24/2020		9/24/2020						
		÷	Is this	ot						Actual	Procurem	ent Activity						JC	ABC (Pl	np)	Contract Co	st (Php) 월 _			Date o	f Receipt	of Inv	itatio	n			Remarks
Code	Procurement	/En	Early	de 0	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Open	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	ranc	rce o	Total	MOOE C	O Total	MOOE	co finvi	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ry/A	(Explaining
(PAP)	Program/Project	DM9	Proc	δď	Conferenc	IAEB	Conf.	Check	of Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	cepl Turr	Sou					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	ccep	the APP)
		_			е							AWARD				·	AC e/											on				۵	tile APP)
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	20CD0186			in 8														pria															
	Completion of Two(2)		no	Bidd														Appro	2,939,835.93		2,895,000.00		BCA	9/25/2020	9/25/2020		9/25/2020				. !		
1	Storey - Twenty (20)	1		olic f		Sept 17,												ng A	4,737,830.93		2,895,000.00	\vdash	LGU	9/25/2020	9/25/2020	1	9/25/2020						
20	Door Transient, Quarter, First Scout			Put.	Sept 15, 2020	2020 to Oct.	Sept. 9, 2020	Oct. 6, 2020	Oct. 6, 2020	Oct. 13, 2020	Oct. 14- 15, 2020		Oct. 16, 2020	Oct. 19, 2020	Oct. 22, 2020			tinui		-	+		100					-					
	Ranger Regiment (FSRR))		petivite	2020	6, 2020	2020	2020	2020	2020	13, 2020		2020	2020	2020			Cont					PICE	9/24/2020	9/24/2020		9/24/2020						
	Philippine Army, San Miguel, Bulacan																	3AA-					COA	9/22/2020	9/22/2020		9/22/2020						
	iviiguel, Bulacan			Co														FY 2019 GAA													. !		
		1																FY 2(PEO	9/24/2020	9/24/2020		9/24/2020				. !		
ь	l	1	l					I		L	L	1				1		1			_i	1 1	1,20	3/24/2020	2/24/2020	1	3/24/2020	l	1	i			

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Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post o	f Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids	n Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptanc e/Turnove	Source o Funds	Total	MOOE C	O Total	MOOE	List of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	20CD0187 Concreting of Brgy. Matictic FMR Brgy. Matictic, Norzagaray, Bulacan	f	no	Competivite Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-	Poned									D.A. FY 2020	11,939,297.75				PEO PICE LGU COA	12/17/2020 12/17/2020 12/15/2020 12/9/2020 12/17/2020	12/17/2020 12/17/2020 12/15/2020 12/9/2020 12/17/2020		12/17/2020 12/17/2020 12/15/2020 12/9/2020 12/17/2020						
						1	1	1		Actual	Procurem	ent Activity		I		1		t. 1	ABC (Pł	np)	Contract Co	st (Php)	72	12/17/2020	12/17/2020	Date o	of Receipt	of Inv	itatior	n		_	Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids		Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE C	O Total	MOOE (List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	20CD0188 Concreting of	f	no	lic Bidding														2020	11,939,822.48				PEO	12/17/2020	12/17/2020		12/17/2020						
	Brgy. Tigbe FMR Brgy. Tigbe, Norzagaray,			vite Publ	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-	Poned									FY 2															
	Bulacan			etivite	2020	2020	2020											D.A. I					COA	12/15/2020	12/15/2020		12/15/2020						
				omp																			BCA	12/17/2020	12/17/2020		12/17/2020						
						1	1	I		Actual	Procurem	ent Activity		l	1	1			ABC (Ph	(ar	Contract Co	st (Php)		12/17/2020	12/17/2020	Date o	of Receipt	of Inv	itatior	l		_	Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids	n Bid	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE C			List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	20CD0189 Concreting of	f	no	c Bidding														2020	11,939,351.10				PEO	12/17/2020	12/17/2020		12/17/2020						
23	Brgy. Bangkal FMR Brgy. Bangkal, Norzagaray,			ivite Publ	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-	Poned									FY 20					PICE	12/17/2020	12/17/2020		12/17/2020						
	Bulacan			etivite	2020	2020	2020											D.A. F					COA	12/15/2020	12/15/2020		12/15/2020						
				Comp																			BCA	12/17/2020			12/17/2020						
		_				1	1			Actual	Procurem	ent Activity		I		1	I	_	ABC (Pl	np)	Contract Co	st (Php)	Pa	12/17/2020	12/17/2020	Date o	of Receipt	of Inv	itation	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/Enc	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids		Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Tumove	Source o Funds	Total	MOOE C	O Total	MOOE	List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	dding															11,939,869.02				PEO	12/17/2020	12/17/2020		12/17/2020						
	20CD0190 Concreting of	f	110	ä														2020					PICE	12/17/2020	12/17/2020		12/17/2020						
24	Brgy. Pinagtulayan FMR, Brgy. Pingtulayan,			Public	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-	Poned									FY 2					LGU	12/15/2020	12/15/2020		12/15/2020						
	Norzagaray, Bulacan			petivite (2320	2020	2320											D.A. F					COA	12/9/2020	12/9/2020		12/9/2020						
				Comp																			BCA	12/17/2020	12/17/2020		12/17/2020						

		4								Actual	Procurem	ent Activity						+	ABC (PI	hp)	Contract Co	st (Php) g			Date o	f Receipt	of Invi	itatior	1			Remarks
(PAP)	Procurement Program/Project	PMO/End	Early		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids	n Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o Funds	Total	MOOE C	O Total	MOOE	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	U															11,939,822.48				PEO	12/17/2020	12/17/2020		12/17/2020						
	20CD0191 Concreting o	of		Publi														2020					PICE	12/17/2020	12/17/2020		12/17/2020						
25	Brgy. Baraka FMR Brgy. Baraka, Norzagaray,			ivite	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-F	Poned									FY 2					LGU	12/15/2020	12/15/2020		12/15/2020						
	Bulacan			mpetivii Biddi	2020	2020	2020											Æ															
				8														٥.					COA	12/9/2020	12/9/2020		12/9/2020						
		+								Actual	Procurem	ent Activity				1	l .		ABC (PI	hp)	Contract Co	st (Php		12/1//2020	12/17/2020	Date o	f Receipt	of Invi	itation	1		1	Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	g o	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids		Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE C	O Total	MOOE	S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
				ding															11,939,607.38				PEO	12/17/2020	12/17/2020		12/17/2020						
	20CD0192 Concreting o	of	no	ic Biddi														2020					PICE	12/17/2020	12/17/2020		12/17/2020						
26	Brgy. Sapang Palay Proper FMR, Brgy			Public	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-F	Poned									FY 2					IGU	12/15/2020	12/15/2020		12/15/2020						
	Sapang Palay, San Jose Del Monte City, Bulacan	n		etivite	2020	2020	2020											٠					COA										
				Compe														Ġ.					BCA	12/9/2020	12/9/2020		12/9/2020						
-		1.		O			<u> </u>			Actual	Procurem	ent Activity				<u> </u>	<u> </u>	\vdash	ABC (PI	hp)	Contract Co	st (Php		12/17/2020	12/17/2020	Date o	12/17/2020 f Receipt	of Invi	itation	1			Remarks
Code	Procurement	/End	Is this Early		Pre-proc	Ads/ Post of	Dan bid	Clashilia.	S., b / O	n Bid		Date of BAC ResoluTion	N-+:f	Contract	Nation to	Delivery/	anc	ce of	Total	MOOE C		MOOE	ver ite	D D	Day bid	Elgibility	·	Bid			C	γ/A	(Explaining
(PAP)	Program/Project	PMC		Mo P	Conferenc e	IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids	Evaluation	Post Qual	Recommending AWARD	Notice of Award	Signing	Notice to Proceed	Completion	Acceptanc e/Turnove	Soul	Total	moor c	10141	WOOL	List of Obs	Pre-Proc Conference	Pre-bid Conf	Check	Sub/ Open of Bids	Evaluati on	Post Qual	Notice of Award	Contract Signing	Delive ccep	changes from the APP)
			no	Bidding															11,939,333.29				PEO	12/17/2020	12/17/2020		12/17/2020						
	20CD0193 Concreting o	of																2020					PICE	12/17/2020	12/17/2020		12/17/2020						
27	Purok 4, Brgy. Basuit FMR, Brgy. Basuit, San			Public	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-F	Poned									FY 2															
	Ildefonso, Bulacan			tivite	2020	2020	2020											خ ا					LGU	12/15/2020	12/15/2020		12/15/2020						
				Competivite														Ö					COA	12/9/2020	12/9/2020		12/9/2020						
				O																			вса	12/17/2020	12/17/2020	L	12/17/2020						
Code	Procurement	-bu	Is this		_		1	1		Actual	Procurem	Date of BAC		ı	ı		Je Je	e of	ABC (PI	np)	Contract Co	st (Php) vited		ı	Date o	f Receipt		itation	1		⋖	Remarks (Explaining
(PAP)	Program/Project	PMO/E	,	Mode	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Oper of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE C	O Total	MOOE	S List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery, ccept	changes from the APP)
			no	idding															1,979,293.87		1,917,951.02		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0001		110	B														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
28	Rehabilitation of Road, Dinar St., Pandayan,			Public	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020									- 1					LGU	12/21/2020	12/21/2020		12/21/2020				,		
	Meycauayan City, Bulacan			ompetivite	2020	2020	2020	2020	2020									7 2021					COA	12/14/2020	12/14/2020		12/14/2020						
				ompe														占					BCA	12/22/2020	12/22/2020		12/22/2020						
	1			U			L	l .	<u> </u>				L	L	1	1	L	<u> </u>					ься	12/22/2020	12/22/2020		12/22/2020				L	1	

		4								Actual	Procurem	ent Activity						+	ABC (PI	hp)	Contract Co	st (Php) 👨			Date o	f Receipt	of Invi	tatior	n			Remarks
(PAP)	Procurement Program/Project	PMO/End User	Early -		Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source o Funds	Total	MOOE 0	CO Total	MOOE	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	J															1,484,179.75		1,439,454.21		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0002			and														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
29	Rehabilitration of Road, Gladiola St., Pandayan,		:	dding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020									2021 -					LGU	12/21/2020	12/21/2020		12/21/2020	1 1					
	Meycauayan City, Bulacan			Competivit														FY 20					COA	12/14/2020	12/14/2020		12/14/2020						
				3														<u>ı</u>					BCA	12/14/2020	12/14/2020		12/14/2020						
		÷					I		<u> </u>	Actual	Procurem	ent Activity	1	I	1			_	ABC (PI	hp)	Contract Co	st (Php) 🖁	,,	,,	Date o	f Receipt	of Invi	tation	n	I	_	Remarks
(PAP)	Procurement Program/Project	PMO/End User	Is this S Early Proc	g c	Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source or Funds	Total	MOOE 0	CO Total	MOOE	S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
				Bidding															11,939,607.38				PEO	12/22/2020	12/22/2020		12/22/2020	1 1					
	21CD0003		no															NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
30	Rehabilitration of Road, Longos, Meycauayan			Public	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020									2021 -					LGU	12/21/2020	12/21/2020		12/21/2020						
	City, Bulacan			etivite																			COA	12/14/2020	12/14/2020		12/14/2020						
				Comp														F					BCA	12/22/2020	12/22/2020		12/22/2020						
		_							1	Actual	Procurem	ent Activity	l	l .		<u> </u>		_	ABC (PI	hp)	Contract Co	st (Php) 7	12/22/2020	12/22/2020	Date o	f Receipt	of Inv	tation	n	l .	-	Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this 'Early 'Proc		Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source o Funds	Total	MOOE 0	CO Total	MOOE	S List of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Jelivery/A ccept	(Explaining changes from the APP)
				B								711171112																					
	21CD0004		no	Biddir														NEP	1,978,715.69		1,966,830.60		PEO	12/22/2020	12/22/2020		12/22/2020	$\vdash \vdash$					
24	Rehabilitration, Sampaguita St.,			Public	Dec. 7,	Dec. 9-28,	Dec. 16,	Dec. 28,	Dec. 28,														PICE	12/22/2020	12/22/2020		12/22/2020	$\vdash \vdash$					
31	Pandayan, Meycauayan				2020	2020	2020	2020	2020									2021					LGU	12/21/2020	12/21/2020		12/21/2020	igwdot					
	City, Bulacan			Competivite														ᇈ					COA	12/14/2020	12/14/2020		12/14/2020						
				Š																			вса	12/22/2020	12/22/2020		12/22/2020	1 1					
		-р	Is this	_			,		,	Actual	Procurem	ent Activity	•					јс	ABC (PI	hp)	Contract Co	st (Php) te (Date o	f Receipt	of Invi	tation	n			Remarks
(PAP)	Procurement Program/Project	PMO/En User	Early Proc	Proc	Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source	Total	MOOE 0	CO Total	MOOE	O List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	Bidding															1,979,133.04		1,917,637.61		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0005																	NEP					PICE	12/22/2020	12/22/2020		12/22/2020	Ш					
32	Rehabilitation of Road, Brgy. Bayugo,			Public	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020														LGU	12/21/2020	12/21/2020		12/21/2020	Ш					
	Meycauayan City, Bulacan			ompetivite	2020	2020	2020	2020	2020									r 2021					COA	12/14/2020	12/14/2020		12/14/2020						
				Compe														Ŧ					BCA	12/22/2020	12/22/2020		12/22/2020						
	1			J				<u> </u>	1	L	1			1	1	1	L			L			500	12/22/2020	12/22/2020		12/22/2020	لــــــــــــــــــــــــــــــــــــــ			1		l

		4								Actual	Procurem	ent Activity						Į.	ABC (Pl	np)	Contract Co	st (Php)	pa .			Date o	f Receipt	of Inv	itation	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	de oc.	Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source o Funds	Total	MOOE 0	CO Total	MOOE	Uist of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	()															1,978,975.23		1,917,498.16		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0006 Construction		110	Public														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
33	of Road, Salud St., Pandayan, Meycauayan			ivite dding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020									21 -					IGU	12/21/2020	12/21/2020		12/21/2020						
	City, Bulacan			mpet Bi	2020	2020	2020	2020	2020									7 2021					COA	12/21/2020	12/21/2020		12/14/2020						
				S														₹ _					BCA	12/14/2020	12/14/2020		12/14/2020		\vdash				
						I	l .			Actual	Procurem	ent Activity				11			ABC (PI	np)	Contract Co	st (Php)	78	12/22/2020	12/22/2020	Date o	f Receipt	of Inv	ritatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	ap oc	Pre-proc Conferenc e	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		Acceptanc e/Turnove	Source of Funds	Total	MOOE C	CO Total	MOOE	Uist of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
				lding															1,979,679.91		1,917,448.41		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0007 Upgrading of		no	lic Biddi														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
34	Orainage, Iba, Meycauayan City,			qn a	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020									2021 -					LGU	12/21/2020	12/21/2020		12/21/2020						
	Bulacan			petivite														FY 20					COA	12/14/2020	12/14/2020		12/14/2020						
				Comp														Ĺ -					BCA	12/22/2020			12/22/2020						
		+				1	1			Actual	Procurem	ent Activity			1			_	ABC (PI	np)	Contract Co	st (Php)	Pa	,,	,,	Date o	f Receipt	of Inv	ritation	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	ap oc	Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source o Funds	Total	MOOE 0	CO Total	MOOE	Uist of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
				ing															2,969,619.57		2,877,742.15		PEO	12/22/2020	12/22/2020		12/22/2020						
			no	Bidd														NEP	2,505,015.57		2,077,742.13												
35	21CD0008 Construction of Road, Pag-Asa,			Publi	Dec. 7,	Dec. 10-29,		Dec. 29,	Dec. 29,									;					PICE	12/22/2020	12/22/2020		12/22/2020		\vdash				
	Obando, Bulacan			npetivite	2020	2020	2020	2020	2020									202					LGU	12/21/2020	12/21/2020		12/21/2020		\vdash				
				Compe														₹					COA	12/14/2020	12/14/2020		12/14/2020		₩				
				Ö																			BCA	12/22/2020	12/22/2020		12/22/2020						
Codo	D	늄.	Is this	o .		ı				Actual	Procurem	Date of BAC				1	o o	s of	ABC (PI	np)	Contract Co	st (Php)	ited	-	1	Date o	f Receipt		itation	n		.∢	Remarks
(PAP)	Procurement Program/Project	PMO/E	Early Proc	2	Pre-proc Conferenc e	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	Delivery/ Completion	Acceptar e/Turnov	Source Fund	Total	MOOE 0	CO Total	MOOE	Cist of Im	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/. ccept	(Explaining changes from the APP)
			no	Bidding															2,969,358.38		2,875,805.56		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0000 Concreti			.2														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
36	21CD0009 Concreting of Road, Binagbag, Angat,	1		qn a	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									2021 -					LGU	12/21/2020	12/21/2020		12/21/2020		Ш				
	Bulacan			ompetivite														FY 20					COA	12/14/2020	12/14/2020		12/14/2020						
				Comp														ш					вса	12/22/2020	12/22/2020		12/22/2020						

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Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	de oc.	Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source o Funds	Total	MOOE 0	CO Total	MOOE (Uist of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	()															2,474,875.77		2,400,623.00		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0010			Public														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
37	Rehabilitation of Road, Sitio Kalawakan,			ivite	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									2021 -					IGU	12/21/2020	12/21/2020		12/21/2020						
	Encanto, Angat, Bulacan	n		mpet Bi	2020	2020	2020	2020	2020									FY 20					COA	12/14/2020	12/14/2020		12/14/2020						
				S														<u>.</u>					BCA	12/22/2020	12/22/2020		12/14/2020						
		_	l .				1	l		Actual	Procurem	ent Activity				<u> </u>		_	ABC (PI	np)	Contract Co	st (Php)	p	12/22/2020	12/22/2020	Date o	f Receipt	of Inv	itation	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	ap oc.	Pre-proc Conferenc e	Ads/ Post of IAEB	f 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		Acceptanc e/Turnove	Source or Funds	Total	MOOE 0	CO Total	MOOE	List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
				ding															1,979,739.62		1,918,324.27		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0011 Construction		no	lic Biddi														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
38	of Road, Sitio Pire 2, Sta. Lucia, Angat,			qn a	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									2021 -					LGU	12/21/2020	12/21/2020		12/21/2020						
	Bulacan			npetivite														FY 20					COA	12/14/2020	12/14/2020		12/14/2020						
				Comp														L					BCA	12/22/2020			12/22/2020						
		÷		_		1	-	l		Actual	Procurem	ent Activity				1		_	ABC (Pl	np)	Contract Co	st (Php)	pa .	,,	,,	Date o	f Receipt	of Inv	itation	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	ap oc	Pre-proc Conferenc e	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	Acceptanc e/Turnove	Source o Funds	Total	MOOE 0	CO Total	MOOE	List of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
				ing															1,979,288.03		1,916,915.12		PEO	12/22/2020	12/22/2020		12/22/2020						
			no	Bidd														NEP	1,373,286.03		1,510,515.12												
39	21CD0012 Concreting of Road, Pulong Bayabas,	f		Public	Dec. 7,	Dec. 10-29,		Dec. 29,	Dec. 29,									 					PICE	12/22/2020	12/22/2020		12/22/2020						
	San Rafael, Bulacan			npetivite	2020	2020	2020	2020	2020									202					LGU	12/21/2020	12/21/2020		12/21/2020					\vdash	
				Compet														뇬					COA	12/14/2020	12/14/2020		12/14/2020						
				ŏ																			BCA	12/22/2020	12/22/2020		12/22/2020						
Codo		ф.	Is this	o .		1	1	1		Actual	Procurem	Date of BAC					υ σ	of s	ABC (Pl	าp)	Contract Co	st (Php)	/ited		1	Date o	f Receipt		itatior	n		<	Remarks
Code (PAP)	Procurement Program/Project	PMO/E	Early Proc	2	Pre-proc Conferenc e	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	Delivery/ Completion	Acceptan e/Turnov	Source Fund	Total	MOOE	CO Total	MOOE	List of Im	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/. ccept	(Explaining changes from the APP)
			no	Bidding															4,949,873.75		4,796,423.13		PEO	12/22/2020	12/22/2020		12/22/2020						
	21CD0013 Concreting of	f		.2														NEP					PICE	12/22/2020	12/22/2020		12/22/2020						
40	Road, Pasong Bangkal,	1		e Pub	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									2021 -				\sqcup	LGU	12/21/2020	12/21/2020		12/21/2020						
	San Ildefonso, Bulacan			mpetivite														FY 20					COA	12/14/2020	12/14/2020		12/14/2020						
				Comp														L.					вса	12/22/2020	12/22/2020		12/22/2020				_		

COMPLETED PROCUREMENT ACTIVITIES

	T										Actual	Procurem	ent Activity							ABC (P	hp)		Contract Co	st (Php)	-02			Date o	of Receipt	of Inv	itation	1			Remarks
(PA		Procurement Program/Project	PMO/Enc User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Ope of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/Turno	Source o Funds	Total	моов	со	Total	моов	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	T			no	alic alic														۵.	2,969,428.65			2,875,891.65		PEO		22/12/2020		22/12/2020						
41	Roa	D0014 Concreting of id, Poblacion, San fonso, Bulacan			etivite Pub	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17,	Dec. 29, 2020	Dec. 29, 2020									021 - NI				***************************************		LGU	22/12/2020			22/12/2020						
	Inde	nonso, bullean			Comp					1									FY 2						COA	14/12/2020	14/12/2020		14/12/2020						
																									BCA	22/12/2020	22/12/2020		22/12/2020						

PREPARED BY:

CHECKED BY:

APPROVED:

1 TERRITAGE ENTERING

agineer II, Asst. BAC Secretariat

EDGAR A. SARTO Engineer III-Head, BAC Secretariat

RAMIRO N. CRUZ District El gineer