

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2020

COMPLETED PROCUREMENT ACTIVITIES

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2020

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/ 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		
5	20CD0171 Construction of 2 Storey 8 Classroom Apugan Elementary School, Norzagaray, Bulacan		no	Competitive 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																	

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9	20CD0175 Construction of 2 Storey 4 Classroom Maligaya Elementary School, San Miguel, Bulacan		no	Competitive 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	12,033,989.63			11,793,309.84			BCA	7/7/2020	7/7/2020		7/7/2020							
																							LGU	7/8/2020	7/8/2020		7/8/2020								
																							PICE	7/7/2020	7/7/2020		7/7/2020								
																							COA	7/3/2020	7/3/2020		7/3/2020								
																							PEO	7/7/2020	7/7/2020		7/7/2020								
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/turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
10	20CD0176 Construction of 2 Storey 6 Classroom Paco Elementary School, San Rafael, Bulacan		no	Competitive 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	24,818,157.03			24,383,839.28			BCA	7/7/2020	7/7/2020		7/7/2020							
																							LGU	7/8/2020	7/8/2020		7/8/2020								
																							PICE	7/7/2020	7/7/2020		7/7/2020								
																							COA	7/3/2020	7/3/2020		7/3/2020								
																							PEO	7/7/2020	7/7/2020		7/7/2020								
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/turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
11	20CD0177 Construction of 4 Storey 8 Classroom Carlos F. Gonzales HS (Maguinao Cruz na Daan NHS), San Rafael, Bulacan		no	Competitive 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	7/7/2020	7/7/2020		7/7/2020							
																							LGU	7/8/2020	7/8/2020		7/8/2020								
																							PICE	7/7/2020	7/7/2020		7/7/2020								
																							COA	7/3/2020	7/3/2020		7/3/2020								
																							PEO	7/7/2020	7/7/2020		7/7/2020								
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/turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
12	20CD0178 Construction of 4 Storey 8 Classroom Tabing Ilog Elementary School, Marilao, Bulacan		no	Competitive 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	25,078,618.89			24,577,046.51			BCA	7/7/2020	7/7/2020		7/7/2020							
																							LGU	7/8/2020	7/8/2020		7/8/2020								
																							PICE	7/7/2020	7/7/2020		7/7/2020								
																							COA	7/3/2020	7/3/2020		7/3/2020								
																							PEO	7/7/2020	7/7/2020		7/7/2020								

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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/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
13	20CD0179 Construction of 4 Storey 12 Classroom Paradise Farms Community School, San Jose del Monte City, Bulacan		no	Competitive 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																	

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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/ 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
17	20CD0183 Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, San Jose del Monte, Bulacan		no	Competitive Public Bidding	Sept 15, 2020	Sept 17, 2020 to Oct. 6, 2020	Sept. 9, 2020	Oct. 6, 2020	Oct. 6, 2020	Oct. 13, 2020	Oct. 14-15, 2020		Oct. 28, 2020	Nov. 3, 2020	Nov. 4, 2020		D.A. FY 2020	11,939,873.39			11,580,793.76			BCA	9/25/2020	9/25/2020	9/25/2020						
																							LGU	9/28/2020	9/28/2020	9/28/2020							
																							PICE	9/24/2020	9/24/2020	9/24/2020							
																							COA	9/22/2020	9/22/2020	9/22/2020							
																							PEO	9/24/2020	9/24/2020	9/24/2020							
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/ 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
18	20CD0184 Concreting of Pinagpangahan Road, Paradise III FMR, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Sept 15, 2020	Sept 17, 2020 to Oct. 6, 2020	Sept. 9, 2020	Oct. 6, 2020	Oct. 6, 2020	Oct. 13, 2020	Oct. 14-15, 2020		Oct. 28, 2020	Nov. 3, 2020	Nov. 4, 2020		D.A. FY 2020	24,874,688.12			24,128,278.67			BCA	9/25/2020	9/25/2020	9/25/2020						
																							LGU	9/28/2020	9/28/2020	9/28/2020							
																							PICE	9/24/2020	9/24/2020	9/24/2020							
																							COA	9/22/2020	9/22/2020	9/22/2020							
																							PEO	9/24/2020	9/24/2020	9/24/2020							
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/ 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
19	20CD0185 Completion of First Scout Ranger Regiment (FSRR) Clubhouse, San Miguel, Bulacan		no	Competitive Public Bidding	Sept 15, 2020	Sept 17, 2020 to Oct. 6, 2020	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		FY 2019 GAA- Continuing Appropriations	3,919,244.78			3,860,000.00			BCA	9/25/2020	9/25/2020	9/25/2020						
																							LGU	9/28/2020	9/28/2020	9/28/2020							
																							PICE	9/24/2020	9/24/2020	9/24/2020							
																							COA	9/22/2020	9/22/2020	9/22/2020							
																							PEO	9/24/2020	9/24/2020	9/24/2020							
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20	20CD0186 Completion of Two(2) Storey - Twenty (20) Door Transient, Quarter, First Scout Ranger Regiment (FSRR) Philippine Army, San Miguel, Bulacan		no	Competitive Public Bidding	Sept 15, 2020	Sept 17, 2020 to Oct. 6, 2020	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		FY 2019 GAA- Continuing Appropriations	2,939,835.93			2,895,000.00			BCA	9/25/2020	9/25/2020	9/25/2020						
																							LGU	9/28/2020	9/28/2020	9/28/2020							
																							PICE	9/24/2020	9/24/2020	9/24/2020							
																							COA	9/22/2020	9/22/2020	9/22/2020							
																							PEO	9/24/2020	9/24/2020	9/24/2020							

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21	20CD0187 Concreting of Brgy. Matictic FMR Brgy. Matictic, Norzagaray, Bulacan		no	Competitive Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-Poned										D.A. FY 2020	11,939,297.75					PEO	12/17/2020	12/17/2020		12/17/2020							
																								PICE	12/17/2020	12/17/2020		12/17/2020							
																								LGU	12/15/2020	12/15/2020		12/15/2020							
																								COA	12/9/2020	12/9/2020		12/9/2020							
																								BCA	12/17/2020	12/17/2020		12/17/2020							
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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22	20CD0188 Concreting of Brgy. Tigbe FMR Brgy. Tigbe, Norzagaray, Bulacan		no	Competitive Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-Poned										D.A. FY 2020	11,939,822.48					PEO	12/17/2020	12/17/2020		12/17/2020							
																								PICE	12/17/2020	12/17/2020		12/17/2020							
																								LGU	12/15/2020	12/15/2020		12/15/2020							
																								COA	12/9/2020	12/9/2020		12/9/2020							
																								BCA	12/17/2020	12/17/2020		12/17/2020							
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/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
23	20CD0189 Concreting of Brgy. Bangkal FMR Brgy. Bangkal, Norzagaray, Bulacan		no	Competitive Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-Poned										D.A. FY 2020	11,939,351.10					PEO	12/17/2020	12/17/2020		12/17/2020							
																								PICE	12/17/2020	12/17/2020		12/17/2020							
																								LGU	12/15/2020	12/15/2020		12/15/2020							
																								COA	12/9/2020	12/9/2020		12/9/2020							
																								BCA	12/17/2020	12/17/2020		12/17/2020							
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/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
24	20CD0190 Concreting of Brgy. Pinagtulayan FMR, Brgy. Pingtulayan, Norzagaray, Bulacan		no	Competitive Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-Poned										D.A. FY 2020	11,939,869.02					PEO	12/17/2020	12/17/2020		12/17/2020							
																								PICE	12/17/2020	12/17/2020		12/17/2020							
																								LGU	12/15/2020	12/15/2020		12/15/2020							
																								COA	12/9/2020	12/9/2020		12/9/2020							
																								BCA	12/17/2020	12/17/2020		12/17/2020							

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25	20CD0191 Concreting of Brgy. Baraka FMR Brgy. Baraka, Norzagaray, Bulacan		no	Competitive Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-Poned									D.A. FY 2020	11,939,822.48			PEO	12/17/2020	12/17/2020		12/17/2020										
																					PICE	12/17/2020	12/17/2020		12/17/2020										
																					LGU	12/15/2020	12/15/2020		12/15/2020										
																					COA	12/9/2020	12/9/2020		12/9/2020										
																					BCA	12/17/2020	12/17/2020		12/17/2020										
26	20CD0192 Concreting of Brgy. Sapang Palay Proper FMR, Brgy Sapang Palay, San Jose Del Monte City, Bulacan		no	Competitive Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-Poned								D.A. FY 2020	11,939,607.38			PEO	12/17/2020	12/17/2020		12/17/2020											
																				PICE	12/17/2020	12/17/2020		12/17/2020											
																				LGU	12/15/2020	12/15/2020		12/15/2020											
																				COA	12/9/2020	12/9/2020		12/9/2020											
																				BCA	12/17/2020	12/17/2020		12/17/2020											
27	20CD0193 Concreting of Purok 4, Brgy. Basuit FMR, Brgy. Basuit, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 3, 2020	Dec. 4-23, 2020	Dec. 11, 2020	Post-Poned								D.A. FY 2020	11,939,333.29			PEO	12/17/2020	12/17/2020		12/17/2020											
																				PICE	12/17/2020	12/17/2020		12/17/2020											
																				LGU	12/15/2020	12/15/2020		12/15/2020											
																				COA	12/9/2020	12/9/2020		12/9/2020											
																				BCA	12/17/2020	12/17/2020		12/17/2020											
28	21CD0001 Rehabilitation of Road, Dinar St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020							FY 2021 - NEP	1,979,293.87		1,917,951.02	PEO	12/22/2020	12/22/2020		12/22/2020											
																				PICE	12/22/2020	12/22/2020		12/22/2020											
																				LGU	12/21/2020	12/21/2020		12/21/2020											
																				COA	12/14/2020	12/14/2020		12/14/2020											
																				BCA	12/22/2020	12/22/2020		12/22/2020											

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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/ 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				
29	21CD0002 Rehabilitation of Road, Gladiola St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020												PEO	12/22/2020	12/22/2020		12/22/2020													
																						PICE	12/22/2020	12/22/2020		12/22/2020												
																						LGU	12/21/2020	12/21/2020		12/21/2020												
																						COA	12/14/2020	12/14/2020		12/14/2020												
																						BCA	12/22/2020	12/22/2020		12/22/2020												
30	21CD0003 Rehabilitation of Road, Longos, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020												PEO	12/22/2020	12/22/2020		12/22/2020													
																						PICE	12/22/2020	12/22/2020		12/22/2020												
																						LGU	12/21/2020	12/21/2020		12/21/2020												
																						COA	12/14/2020	12/14/2020		12/14/2020												
																						BCA	12/22/2020	12/22/2020		12/22/2020												
31	21CD0004 Rehabilitation, Sampaguita St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020												PEO	12/22/2020	12/22/2020		12/22/2020													
																						PICE	12/22/2020	12/22/2020		12/22/2020												
																						LGU	12/21/2020	12/21/2020		12/21/2020												
																						COA	12/14/2020	12/14/2020		12/14/2020												
																						BCA	12/22/2020	12/22/2020		12/22/2020												
32	21CD0005 Rehabilitation of Road, Brgy. Bayugo, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020												PEO	12/22/2020	12/22/2020		12/22/2020													
																						PICE	12/22/2020	12/22/2020		12/22/2020												
																						LGU	12/21/2020	12/21/2020		12/21/2020												
																						COA	12/14/2020	12/14/2020		12/14/2020												
																						BCA	12/22/2020	12/22/2020		12/22/2020												

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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/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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
33	21CD0006 Construction of Road, Salud St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020											FY 2021 - NEP				PEO	12/22/2020	12/22/2020		12/22/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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/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											
37	21CD0010 Rehabilitation of Road, Sitio Kalawakan, Encanto, Angat, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									FY 2021 - NEP	2,474,875.77			PEO	12/22/2020	12/22/2020		12/22/2020																				
																																			PICE	12/22/2020	12/22/2020									
																																			LGU	12/21/2020	12/21/2020									
																																			COA	12/14/2020	12/14/2020									
																																			BCA	12/22/2020	12/22/2020									
38	21CD0011 Construction of Road, Sitio Pire 2, Sta. Lucia, Angat, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									FY 2021 - NEP	1,979,739.62			PEO	12/22/2020	12/22/2020		12/22/2020																				
																																		PICE	12/22/2020	12/22/2020										
																																		LGU	12/21/2020	12/21/2020										
																																		COA	12/14/2020	12/14/2020										
																																		BCA	12/22/2020	12/22/2020										
39	21CD0012 Concreting of Road, Pulong Bayabas, San Rafael, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									FY 2021 - NEP	1,979,288.03			PEO	12/22/2020	12/22/2020		12/22/2020																				
																																		PICE	12/22/2020	12/22/2020										
																																		LGU	12/21/2020	12/21/2020										
																																		COA	12/14/2020	12/14/2020										
																																		BCA	12/22/2020	12/22/2020										
40	21CD0013 Concreting of Road, Pasong Bangkal, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									FY 2021 - NEP	4,949,873.75			PEO	12/22/2020	12/22/2020		12/22/2020																				
																																		PICE	12/22/2020	12/22/2020										
																																		LGU	12/21/2020	12/21/2020										
																																		COA	12/14/2020	12/14/2020										
																																		BCA	12/22/2020	12/22/2020										

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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 named Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ 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	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept.													
41	21CD0014 Concreting of Road, Poblacion, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020								FY 2021 - NEP	2,969,428.65			2,875,891.65			PEO	22/12/2020	22/12/2020	22/12/2020																				

PREPARED BY:


TERESITA C. FAUSTINO
Engineer II, Asst. BAC Secretariat

CHECKED BY:


EDGAR A. SARTO
Engineer III-Head, BAC Secretariat

APPROVED:


RAMIRO R. CRUZ
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