



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BULACAN 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Sta. Maria, Bulacan

July 10, 2019

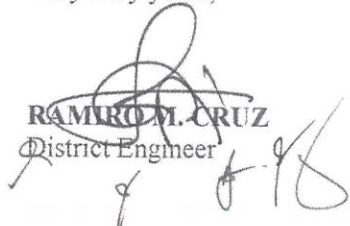
FILE COPY

The GPPB Technical Support Office
Unit 2500, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, 1605

Sir / Madam:

Submitted is the Procurement Monitoring Report (PMR) for the 1st Semester of 2019.
Attached also is the e-file for your ready reference.

Very truly yours,


RAMIRO M. CRUZ
District Engineer

Copy Furnished :

The Regional Director
DPWH – Regional III
City of San Fernando, Pampanga

19 JUL 12 11:11





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BULACAN 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Sta. Maria, Bulacan

July 10, 2019

The GPPB Technical Support Office
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Very truly yours,


RAMIRO M. CRUZ
District Engineer

Copy Furnished :

The Regional Director
DPWH – Regional III
City of San Fernando, Pampanga

RE: PMR JUNE 2019

PMR Monitoring <pmr@gppb.gov.ph>

Sent: Thu 7/11/2019 9:48 AM

To: Ramos, Anita Y.

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

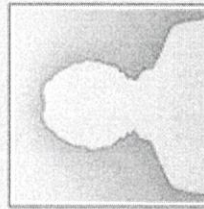
For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitoring@gppb.gov.ph

PMR Monitoring



+ Add

RE: RE-SUBMISSION OF PMR 2017 (2ND SEM.) & PMR CY 2018 (1ST SEM.)

10:32 AM 1/9/2019

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	Total	MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
19CD0108	Construction of Multi-Purpose Building (San Rafael Government Center Annex Building, Phase 2), Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019		May 27, 2019	May 30, 2019	May 31, 2019			6,930,680.59		6,584,146.00		12/27/2018	12/27/2018	12/27/2018	12/27/2018		
19CD0109	Construction of Drainage, Phase 2, Barangay San Agustin, San Rafael, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019		May 27, 2019	May 30, 2019	May 31, 2019			987,674.03		958,020.23		12/27/2018	12/27/2018	12/27/2018	12/27/2018		
19CD0110	Construction of Basketball Court floor, Palmera Northwinds Phase 5A, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019		May 27, 2019	May 30, 2019	May 31, 2019			989,960.41		960,261.74		12/27/2018	12/27/2018	12/27/2018	12/27/2018		
19CD0111	Construction of Multi-Purpose Building, CitiVillage, Tungkong Mangga, San Jose del Monte City, Bul		Public Bidding	Dec. 19, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019		May 27, 2019	May 30, 2019	May 31, 2019			2,969,853.50		2,821,405.44		12/27/2018	12/27/2018	12/27/2018	12/27/2018		
19CD0112	Construction of Multi-Purpose Building, Heroesville Elementary School, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019		May 27, 2019	May 30, 2019	May 31, 2019			3,959,887.33		3,761,892.98		12/27/2018	12/27/2018	12/27/2018	12/27/2018		
19CD0113	Construction of Multi-Purpose Building, Phase 3B, Kaypian, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019		May 27, 2019	May 30, 2019	May 31, 2019			2,969,853.50		2,821,405.44		12/27/2018	12/27/2018	12/27/2018	12/27/2018		

Noted :

Prepared By: 
EDGARDO C. PINCOT
SAC Chairman


SAMIR M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover		Total	MODE	Total	MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
19CD00114	Construction of Multi-Purpose Building, San Manuel Elementary School, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21- Dec. 27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				2,969,853.50		2,880,757.50		LGU	12/27/2018	12/27/2018		12/27/2018		
19CD00115	Construction of Multi-Purpose Building, Sto. Cristo National High School, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21- Dec. 27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				2,969,853.50		2,880,757.50		LGU	12/27/2018	12/27/2018		12/27/2018		
19CD00116	Construction of Multi-Purpose Building, Verde Heights, Gaya-Gaya, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21- Dec. 27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				2,969,853.50		2,821,360.54		LGU	12/27/2018	12/27/2018		12/27/2018		
19CD00117	Construction of Multi-Purpose Building, Villa San Jose, Graceville, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21- Dec. 27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				3,959,887.33		3,761,892.98		LGU	12/27/2018	12/27/2018		12/27/2018		
19CD00118	Rehabilitation of the Flood Control Dikes along Maasim River, Brgy. Maasim and Dilliman II, San Rafael, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21- Dec. 27, 2018	Dec. 28, 2018	Jan. 31, 2019	Jan. 31, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				19,599,450.42		18,717,475.14		LGU	12/27/2018	12/27/2018		12/27/2018		
19CD00119	Construction of Flood Control Structures along Angat River, Sto. Cristo, Angat, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21- Dec. 27, 2018	Dec. 28, 2018	Jan. 31, 2019	Jan. 31, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				35,765,260.35		34,155,823.63		LGU	12/27/2018	12/27/2018		12/27/2018		

Prepared by:

EDUARDO C. PINGOL

GAC Chairman

Noted :

RAMIRO W. CRUZ

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

(Code (PAP))	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	Total	MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	19CD0120 Construction of Multi-Purpose Building, Bagong Buhay A Elementary School, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21-27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	Jan. 24, 2019	June 25-26, 2019	July 5, 2019				2,969,885.23		2,821,350.18		12/27/2018	12/27/2018		12/27/2018			
	19CD0121 Construction of Multi-Purpose Building, Bagong Buhay G Elementary School, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21-27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	Jan. 24, 2019	June 25-26, 2019	July 5, 2019				1,979,966.27		1,900,767.49		12/27/2018	12/27/2018		12/27/2018			
	19CD0122 Construction of Multi-Purpose Building, Sapang Palay National High School, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21-27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				1,979,966.27		1,900,796.40		12/27/2018	12/27/2018		12/27/2018			
	19CD0123 Construction of Multi-Purpose Building, San Martin National High School, San Jose del Monte City, Bulacan		Public Bidding	Dec. 19, 2018	Dec. 21-27, 2018	Dec. 28, 2018	Jan. 9, 2019	Jan. 9, 2019	Jan. 13-21, 2019	Jan. 22-23, 2019	May 27, 2019	May 30, 2019	May 31, 2019				3,959,887.33		3,761,894.11		12/27/2018	12/27/2018		12/27/2018			
	19CD0124 Concreting of Zone 7, Brgy. Magrastre, San Miguel, Bulacan		Public Bidding	Feb. 27, 2019	Mar. 1-7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 27, 2019	Mar. 28, 2019	Mar. 29, 2019				4,974,975.60		4,775,475.11		03/11/2019	03/11/2019		03/11/2019			

Prepared by:



EDGARDO C. PINGOL
BAC Chairman

Noted :



RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover						Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0125	Concreting of Talbak I, Brgy. Encanto-Pulong Yantok Section FMR, Brgy. Encanto, Angat, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	Mar. 27, 2019	Mar. 28, 2019	Mar. 29, 2019			D.A. FY 2018	19,899,908.90	19,103,912.53		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0126	Construction/ Completion of Multi-Purpose Building, Sta. Cruz Elementary School, Sta. Maria, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	May 27, 2019	May 30, 2019	May 31, 2019			FY 2019- GAA-LIP	4,949,969.91	4,702,471.00		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0127	Construction of Multi-Purpose Building, Barangay Balasing, Sta. Maria, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	June 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA-LIP	4,949,962.64	4,702,275.68		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0128	Construction of Multi-Purpose Building, Camangyanan, Sta. Maria, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	May 27, 2019	May 30, 2019	May 31, 2019			FY 2019- GAA-LIP	4,949,819.96	4,702,326.89		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0129	Concreting of Road, Bangsal, Norzagaray, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	(No Release (GAA))					FY 2019- GAA-LIP	2,969,784.35	2,821,295.13		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0130	Concreting of Road, Baraka, Norzagaray, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	(No Release (GAA))					FY 2019- GAA-LIP	2,969,834.88	2,821,343.15		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			

Prepared by:



EDGARDO G. PINAL

BAC Chairman

Noted :



RAMIRO M. CRUZ

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

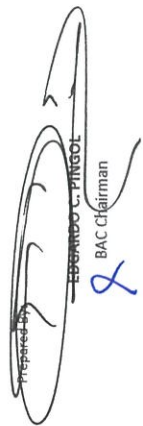
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-Proc Conference	Advs/ Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover						Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0131	Concreting of Road, Bigte, Norzagaray, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	(No Release (GAA))					FY 2019- GAA-LIP	2,969,745.92	2,821,343.15		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0132	Concreting of Road, Bitungol, Norzagaray, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019						FY 2019- GAA-LIP	2,970,015.50	2,880,915.00		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0133	Concreting of Road, Brg. Buliran, San Miguel, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019		May 30, 2019	May 31, 2019			FY 2019- GAA-LIP	1,979,963.46	1,880,963.65		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0134	Concreting of Road, Maistic, Norzagaray, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	(No Release (GAA))					FY 2019- GAA-LIP	2,969,709.12	2,880,617.00		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			
19CD0135	Concreting of Road, Brgy. Bicutan, San Miguel, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019		May 30, 2019	May 31, 2019			FY 2019- GAA-LIP	1,979,961.74	1,880,490.00		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019			

Noted :



District Engineer



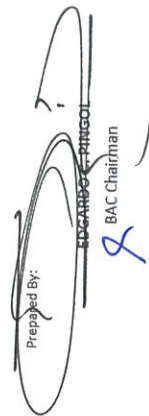
BAC Chairman

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

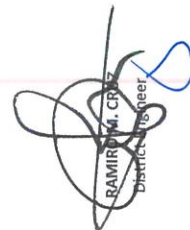
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	Total		MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	
	19CD0136 Concreting of Road, Brgy. Silangan, Sta. Maria, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 28, 2019	May 27, 2019	May 30, 2019	May 31, 2019			1,484,731.01		1,410,480.19		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019				
	19CD0137 Construction of Multi-Purpose Building, Kayabangan, San Jose del Monte, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Mar. 21, 2019	Mar. 25, 2019	Mar. 26, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			1,000,000.00				PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019				
	19CD0138 Construction of Multi-Purpose Building, Brgy. Fatima II, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			1,979,606.28		1,920,218.00		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019				
	19CD0139 Construction of Multi-Purpose Building, Brgy. Fatima III, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			1,979,606.28		1,919,815.56		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019				
	19CD0140 Construction of Multi-Purpose Building, Brgy. Fatima IV, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			1,979,606.28		1,919,656.73		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019				

Prepared By:



BAC Chairman

Noted :



District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks
																	Total	MODE	Total	MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
19CD0141	Construction of Multi-Purpose Building, Brgy. Francisco Homes-Yakel, San Jose del Monte City, Bulacan	Public Bidding		Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			FY 2019- GAA-LIP	1,979,606.28		1,880,615.14		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	
19CD0142	Construction of Multi-Purpose Building, Brgy. Francisco Homes-Gullo, San Jose del Monte City, Bulacan	Public Bidding		Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			FY 2019- GAA-LIP	1,979,606.28		1,881,095.05		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	
19CD0143	Construction of Multi-Purpose Building, Brgy. Kayabangan, San Jose del Monte City, Bulacan	Public Bidding		Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			FY 2019- GAA-LIP	1,979,606.28		1,880,558.29		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	
19CD0144	Construction of Multi-Purpose Building, Brgy. Minuyan IV, San Jose del Monte City, Bulacan	Public Bidding		Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			FY 2019- GAA-LIP	2,474,789.93		2,351,050.40		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	
19CD0145	Construction of Multi-Purpose Building, Brgy. Minuyan V, San Jose del Monte City, Bulacan	Public Bidding		Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May 30, 2019	May 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019			FY 2019- GAA-LIP	1,979,606.28		1,921,100.00		PEO PICE BCA COA LGU	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	03/11/2019 03/11/2019 3/18/2019 03/12/2019 3/13/2019	

Prepared by:



BAC Chairman

Noted :



District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

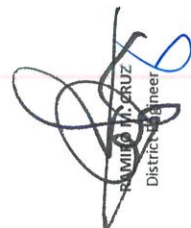
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	CO MODE		Total	CO MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	
19CD00146	Construction of Multi-Purpose Building, Brgy. Poblacion I, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26 2019	July 5, 2019			1,979,606.28		1,880,558.29		PEO	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				PICE	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				BCA	3/18/2019	3/18/2019	3/18/2019	3/18/2019	
																				COA	03/12/2019	03/12/2019	03/12/2019	03/12/2019	
																				LGU	3/13/2019	3/13/2019	3/13/2019	3/13/2019	
19CD00147	Construction of Multi-Purpose Building, Brgy. San Isidro, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26 2019	July 5, 2019			1,979,606.35		1,880,625.19		PEO	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				PICE	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				BCA	3/18/2019	3/18/2019	3/18/2019	3/18/2019	
																				COA	03/12/2019	03/12/2019	03/12/2019	03/12/2019	
																				LGU	3/13/2019	3/13/2019	3/13/2019	3/13/2019	
19CD00148	Construction of Multi-Purpose Building, Brgy. San Martin de Porres, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	Jun 4, 2019	Jun 4, 2019	Jun 10, 2019	Jun 11-14 2019	Jun 24, 2019	June 25-26 2019	July 5, 2019			1,979,606.28				PEO	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				PICE	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				BCA	3/18/2019	3/18/2019	3/18/2019	3/18/2019	
																				COA	03/12/2019	03/12/2019	03/12/2019	03/12/2019	
																				LGU	3/13/2019	3/13/2019	3/13/2019	3/13/2019	
19CD00149	Construction of Multi-Purpose Building, Brgy. San Martin IV, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26 2019	July 5, 2019			2,474,789.93		2,351,050.40		PEO	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				PICE	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				BCA	3/18/2019	3/18/2019	3/18/2019	3/18/2019	
																				COA	03/12/2019	03/12/2019	03/12/2019	03/12/2019	
																				LGU	3/13/2019	3/13/2019	3/13/2019	3/13/2019	
19CD00150	Construction of Multi-Purpose Building, Brgy. San Pedro, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26 2019	July 5, 2019			4,899,396.66		4,654,426.85		PEO	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				PICE	03/11/2019	03/11/2019	03/11/2019	03/11/2019	
																				BCA	3/18/2019	3/18/2019	3/18/2019	3/18/2019	
																				COA	03/12/2019	03/12/2019	03/12/2019	03/12/2019	
																				LGU	3/13/2019	3/13/2019	3/13/2019	3/13/2019	

Prepared By:



EDGARDO C. PANGOL
BAC Chairman

Noted :



RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO MODE	Total	CO MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19CD0151	Construction of Multi-Purpose Building, Brgy. San Rafael I, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27, 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019				1,979,606.28			PEO	03/11/2019	03/11/2019		03/11/2019				
19CD0152	Construction of Multi-Purpose Building, Brgy. Sapang Palay Proper, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27, 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019				1,979,606.28			PEO	03/11/2019	03/11/2019		03/11/2019				
19CD0153	Construction of Multi-Purpose Building, Brgy. Sta. Cruz II, San Jose del Monte City, Bulacan		Public Bidding	Feb. 27, 2019	Mar. 1- Mar. 7, 2019	Mar. 8, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019				1,979,606.28			PEO	03/11/2019	03/11/2019		03/11/2019				
19CD0154	Construction of Multi-Purpose Building, Brgy. San Rafael V, San Jose del Monte City, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7- Mar. 13, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019				1,979,606.28			BCA	3/15/2019	3/15/2019		3/15/2019				
19CD0155	Construction of multi-Purpose Building, Brgy. Sto. Cristo, San Jose del Monte City, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7- Mar. 13, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019				1,979,606.28			BCA	3/15/2019	3/15/2019		3/15/2019				

Noted :

RAMIRO M. CRUZ
District Engineer

Noted :

EDGARDO C. PINGOL
BAC Chairman

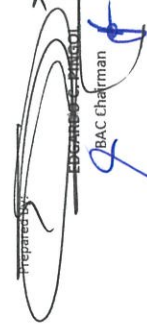
ANNEX B

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	Total	MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
19CD0156	Construction of Multi-Purpose Building, Brgy. Sto. Nifo II, San Jose del Monte City, Bulacan	Public Bidding		Mar. 5, 2019	Mar. 7, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun. 3-4, 2019	Jun. 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA - LIP	999,927.65		949,930.57		BCA	3/15/2019	03/12/2019	03/12/2019	03/12/2019	03/12/2019		
19CD0157	Construction of Multi-Purpose Building, San Jose del Monte Central Elementary School, San Jose del Monte, Bulacan	Public Bidding		Mar. 5, 2019	Mar. 7, 2019	Mar. 14, 2019	June 11, 2019	June 11, 2019	Jun. 14, 2019	Jun. 17-19, 2019	Jun. 20, 2019	June 2019	Jun. 25, 2019			FY 2019- GAA - LIP	9,899,948.90		9,404,600.97		BCA	3/15/2019	03/12/2019	03/12/2019	03/12/2019	03/12/2019		
19CD0158	Construction/ Rehabilitation of Multi-Purpose Building, Kayabangan, San Jose del Monte, Bulacan	Public Bidding		Mar. 5, 2019	Mar. 7, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun. 3-4, 2019	Jun. 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA - LIP	999,927.65		948,805.71		BCA	3/15/2019	03/12/2019	03/12/2019	03/12/2019	03/12/2019		
19CD0159	Rehabilitation of Multi-Purpose Building, Maharika, San Jose del Monte City, Bulacan	Public Bidding		Mar. 5, 2019	Mar. 7, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun. 3-4, 2019	Jun. 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA - LIP	999,927.65		949,931.37		BCA	3/15/2019	03/12/2019	03/12/2019	03/12/2019	03/12/2019		
19CD0160	Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Jose del Monte City, Bulacan	Public Bidding		Mar. 5, 2019	Mar. 7, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun. 3-4, 2019	Jun. 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA - LIP	1,979,606.28		1,880,351.33		BCA	3/15/2019	03/12/2019	03/12/2019	03/12/2019	03/12/2019		

Prepared by



EDCARDO C. BUSTO

BAC Chairman

Noted :



RAMON R. RUZ

BAC Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

(Code (PAP))	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks						
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	CO		Total	MODE	CO	Pre-Proc Conference	Pre-bid Conference		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	19CD0161 Rehabilitation of Multi- Purpose Building, Brgy. San Martin III, San Jose del Monte City, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7- Mar. 13, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun. 3-4, 2019	Jun. 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019 - GAA-LIP		999,927.65			949,765.10			BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
	19CD0162 Rehabilitation of Multi- Purpose Building, Brgy. San Rafael I, San Jose del Monte City, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7- Mar. 13, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun. 3-4, 2019	Jun. 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019 - GAA-LIP		999,927.65			970,000.00			BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
	19CD0163 Rehabilitation of Multi- Purpose Building, Brgy. San Roque, San Jose del Monte City, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7- Mar. 13, 2019	Mar. 14, 2019	May. 30, 2019	May. 30, 2019	Jun. 3-4, 2019	Jun. 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019 - GAA-LIP		999,927.65			950,047.38			BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
	19CD0164 Construction of Multi- Purpose Building, Barangay Bulusukan, San Ildefonso, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7- Mar. 13, 2019	Mar. 14, 2019	May. 23, 2019	May. 23, 2019	May. 24-27, 2019	May. 28-30, 2019	Jun. 11, 2019	Jun. 14, 2019	Jun. 18, 2019			FY 2019 - GAA-LIP		989,725.71			940,239.19			BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
	19CD0165 Construction of Multi- Purpose Building, Barangay Marungko, Angat, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7- Mar. 13, 2019	Mar. 14, 2019	May. 23, 2019	May. 23, 2019	May. 24-27, 2019	May. 28-30, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019 - GAA-LIP		1,979,970.41			1,920,571.30			BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019		

Prepared By:

EDGARDO C. PINGOL
BAC Chairman

Noted :

RAIMON W. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

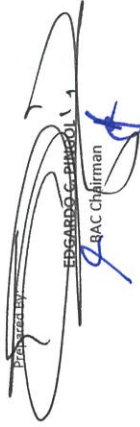
Procurement Monitoring Report as of 1st Semester of CY - 2019

(Code PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO	Total	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
19CD0166	Construction of Multi-Purpose Building, Barangay San Juan, San Ildefonso, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 7, 2019	Mar. 14, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 24-27 2019	May 28-30 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019		FY 2019- GAA-LIP	1,979,970.41		1,880,971.89		BCA	3/15/2019	3/15/2019		3/15/2019		
19CD0167	Construction of Multi-Purpose Building, Barangay San Vicente, San Miguel, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 13, 2019	Mar. 14, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 24-27 2019	May 28-30 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019		FY 2019- GAA-LIP	1,979,970.41		1,880,973.71		BCA	3/15/2019	3/15/2019		3/15/2019		
19CD0168	Construction of Multi-Purpose Building, Barangay San Tataro, San Miguel, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 13, 2019	Mar. 14, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 24-27 2019	May 28-30 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019		FY 2019- GAA-LIP	1,979,970.41		1,880,973.71		BCA	3/15/2019	3/15/2019		3/15/2019		
19CD0169	Construction of Multi-Purpose Building, Phase 2, Barangay Baritan, San Miguel, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 13, 2019	Mar. 14, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 24-27 2019	May 28-30 2019	Jun. 11, 2019	Jun. 14, 2019	Jun. 18, 2019		FY 2019- GAA-LIP	989,770.44		940,163.74		BCA	3/15/2019	3/15/2019		3/15/2019		
19CD0170	Construction of Multi-Purpose Building, Phase 2, Barangay Sacdalan, San Miguel, Bulacan		Public Bidding	Mar. 5, 2019	Mar. 13, 2019	Mar. 14, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 24-27 2019	May 28-30 2019	Jun. 11, 2019	Jun. 14, 2019	Jun. 18, 2019		FY 2019- GAA-LIP	989,641.66		940,163.74		BCA	3/15/2019	3/15/2019		3/15/2019		

Noted :



RANILSON M. CRUZ
District Engineer



EDGARDO C. PARRON
BAC Chairman

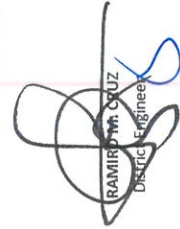
Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	
	19CD0171 Rehabilitation of Multi- Purpose Building, Bulacan State University, San Jose del Monte, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	May 30, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 14, 2019	Jun 19, 2019	Jun 20, 2019			FY 2019- GAA-LIP	2,999,261.29		2,792,297.40	BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019				
	19CD0172 Rehabilitation of Multi- Purpose Building, Tungkong Mangga, San Jose del Monte, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	May 30, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 14, 2019	Jun 19, 2019	Jun 20, 2019			FY 2019- GAA-LIP	14,849,946.52		14,107,450.05	BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019				
	19CD0173 Construction of Multi-Purpose Building (Barangay Hall), Barangay Pasing Bangkal, San Ildefonso, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 28, 2019	Mar. 28, 2019						FY 2019- GAA-LIP	15,000,000.00			BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		Bid-out		
	19CD0174 Construction of Multi-Purpose Building (Covered Court), Brgy. Bulac, Sta. Maria, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA-LIP	4,949,962.64		4,702,460.00	BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019				
	19CD0175 Construction of Multi-Purpose Building (Covered Court) for the Tumana Elementary School, Brgy. Tumana, Sta. Maria, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA-LIP	4,949,817.57		4,702,325.00	BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019				

Prepared By:

EDUARDO G. SANCHEZ
BAC Chairman

Noted :



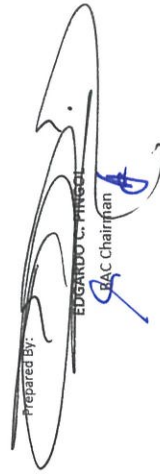
RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE		Total	MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	
19CD00176	Construction of Multi-Purpose Building (Day Care Center Building), Brgy. Guyong, Sta. Maria, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	Jun. 4, 2019	Jun. 4, 2019	Jun. 10, 2019	Jun. 11-14, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			4,949,517.21		4,702,040.41		BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019					
19CD00177	Construction of Multi-Purpose Building (SPED Building), Brgy. Pulong Buhangin, Sta. Maria, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 28, 2019	Mar. 28, 2019	(Re-Scheduled on July 16, 2019 - Bidding)					1,000,000.00				BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019			Bid-out		
19CD00178	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Tawiran, Obando, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	May 23, 2019	May 23, 2019	May 24-27, 2019	May 28-30, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			1,961,692.14		1,863,507.53		BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019					
19CD00179	Construction (Concreting) of Road in St. Michael Homes III, Brgy. Ibayo, Marilao, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	May 23, 2019	May 23, 2019	May 24-27, 2019	May 28-30, 2019	May 28-30, 2019	June 25-26, 2019						2,969,174.31		2,820,720.00		BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019			
19CD00180	Construction and Upgrading of Road, Matiyaga St., Brgy. Ibayo, Marilao, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 7, 2019	Mar. 14, 2019	May 30, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			2,967,920.08		2,819,525.00		BCA PICE PEO LGU COA	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019	3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019		3/15/2019 03/12/2019 03/12/2019 3/15/2019 03/12/2019					

Prepared By:



EDGARDO C. PINSOL
BAC Chairman

Noted :



RAIMONDA CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	
19CD0181	Rehabilitation of Sitio Looban Road, Brgy. San Vicente, Sta. Maria, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 7-13, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 28, 2019	Mar. 28, 2019	Mar. 28, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019		2,970,353.87		2,821,836.14		BCA	3/15/2019	3/15/2019		3/15/2019						
19CD0182	Replacement of Langka Bridge, Brgy. Langka, Meycauayan City, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 7-13, 2019	Mar. 14, 2019	Mar. 28, 2019	Mar. 28, 2019	Mar. 28, 2019	Mar. 28, 2019	Mar. 28, 2019					30,879,155.33		29,335,197.56		BCA	3/15/2019	3/15/2019		3/15/2019						Bid-out
19CD0183	Construction of Slope Protection along Marilao River Elysian Village, Brgy. Bahay Pare, Meycauayan City, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 8-14, 2019	Mar. 15, 2019	April 10, 2019	April 10, 2019	April 11, 2019	April 11, 2019	April 11, 2019	May 27, 2019	May 30, 2019	May 31, 2019		8,000,000.00		74,771,294.00		BCA	3/15/2019	3/15/2019		3/15/2019						
19CD0184	Construction of Multi-Purpose Building, CSJDM City College, Brgy. Minuyan Proper, City of San Jose del Monte, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 8-14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019					100,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019						
19CD0185	Construction of Multi-Purpose Building, CSJDM Sports Complex, Extension, Brgy. Minuyan Proper, City of San Jose del Monte, Bulacan	Public Bidding		Mar. 1, 2019	Mar. 8-14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 27, 2019									BCA	3/15/2019	3/15/2019		3/15/2019						

Prepared by:

BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	CO		Total	MODE	CO	Pre-Proc Conference	Pre- bid Conference		Eligibility Check
	19CD0186 Construction of Multi-Purpose Building, CSIDM Convention Center, Brgy. Sapang Pelay Proper, City of San Jose del Monte, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8- Mar. 14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019												BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PEO	3/15/219	3/15/219	3/15/219	3/15/219		
																				LGU	3/30/2019	3/30/2019	3/30/2019	3/30/2019		
																				COA	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
	19CD0187 Construction of Multi-Purpose Building, Brgy. Muzon, City of San Jose del Monte, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8- Mar. 14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019												BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PEO	3/15/219	3/15/219	3/15/219	3/15/219		
																				LGU	3/30/2019	3/30/2019	3/30/2019	3/30/2019		
																				COA	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
	19CD0188 Construction of Multi-Purpose Building, Brgy. Tungkong Mangga, City of San Jose del Monte, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8- Mar. 14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019												BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PEO	3/15/219	3/15/219	3/15/219	3/15/219		
																				LGU	3/30/2019	3/30/2019	3/30/2019	3/30/2019		
																				COA	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
	19CD0189 Construction/ Rehabilitation of Roads, Brgy. Maharlika, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8- Mar. 14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019												BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PEO	3/15/219	3/15/219	3/15/219	3/15/219		
																				LGU	3/30/2019	3/30/2019	3/30/2019	3/30/2019		
																				COA	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
	19CD0190 Construction/ Rehabilitation of Roads, Brgy. Francisco Homes connecting to relocation sites, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8- Mar. 14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019												BCA	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PICE	3/15/2019	3/15/2019	3/15/2019	3/15/2019		
																				PEO	3/15/219	3/15/219	3/15/219	3/15/219		
																				LGU	3/30/2019	3/30/2019	3/30/2019	3/30/2019		
																				COA	3/14/2019	3/14/2019	3/14/2019	3/14/2019		

Prepared By:

EDGARDO C. RIVERA
BAC Chairman

Noted :

RAMIRO T. CRUZ
District Engineer

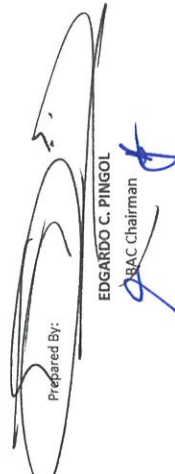
ANNEX B

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

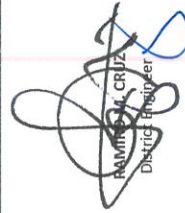
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE		Total	MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	19CD00191 Construction of Central Terminal Hub for MRT 7 Depot, San Jose del Monte City, Bulacan (Phase I)		Public Bidding	Mar. 1, 2019	Mar. 8- 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								FY 2019- GAA	100,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019				
	19CD00192 Construction/ Improvement of City Sports Complex Brgy. Minuyan, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8- 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								FY 2019- GAA	50,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019				
	19CD00193 Construction of Building, San Jose del Monte City College (Criminology Building), Brgy. Minuyan, San Jose del Monte City, Bulacan (Phase I)		Public Bidding	Mar. 1, 2019	Mar. 8- 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								FY 2019- GAA	50,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019				
	19CD00194 Construction of Building for San Jose del Monte SPED School, San Jose del Monte City, Bulacan (Phase I)		Public Bidding	Mar. 1, 2019	Mar. 8- 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								FY 2019- GAA	30,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019				
	19CD00195 Construction of Multi-Purpose Building, Brgy. Gaya-Gaya, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8- 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								FY 2019- GAA	5,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019				

Prepared By:



 EDGARDO C. PINGOL
 BRAC Chairman

Noted :



 RAMON A. CRUZ
 District Engineer

ANNEX B

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	CO MODE		Total	CO MODE	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
	19CD0196 Construction of multi-Purpose Building, Brgy. Paradise III, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019						4,899,396.66		4,653,890.30		BCA	3/15/2019	3/15/2019		3/15/2019	3/15/2019		Bid-out		
																			PICE	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
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																			COA	3/14/2019	3/14/2019		3/14/2019	3/14/2019				
	19CD0197 Rehabilitation and Completion of Multi-Purpose Building, Brgy. Poblacion, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019								10,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
																			PICE	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
																			PEO	3/15/219	3/15/219		3/15/219	3/15/219				
																			LGU	3/30/2019	3/30/2019		3/30/2019	3/30/2019				
																			COA	3/14/2019	3/14/2019		3/14/2019	3/14/2019				
	19CD0198 Construction/ Rehabilitation of Road leading to Relocation Sites, Brgy. Francisco Homes, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019								50,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
																			PICE	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
																			PEO	3/15/219	3/15/219		3/15/219	3/15/219				
																			LGU	3/30/2019	3/30/2019		3/30/2019	3/30/2019				
																			COA	3/14/2019	3/14/2019		3/14/2019	3/14/2019				
19CD0199	Construction/ Rehabilitation of Road leading to MRT		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019								50,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
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																			PEO	3/15/219	3/15/219		3/15/219	3/15/219				
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																			COA	3/14/2019	3/14/2019		3/14/2019	3/14/2019				
19CD0200	Construction/ Rehabilitation of Road leading to Relocation Sites, Brgy. Poblacion, San Jose del Monte City, Bulacan (Phase I)		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019								50,000,000.00				BCA	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
																			PICE	3/15/2019	3/15/2019		3/15/2019	3/15/2019				
																			PEO	3/15/219	3/15/219		3/15/219	3/15/219				
																			LGU	3/30/2019	3/30/2019		3/30/2019	3/30/2019				
																			COA	3/14/2019	3/14/2019		3/14/2019	3/14/2019				

Prepared By:

EDGARDO C. PINGOL
BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

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19CD0201	Construction of By Pass/ Alternate Road leading along Brgy. Graceville, San Jose del Monte City, Bulacan (Phase I)		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019									FY 2019- GAA	50,000,000.00					BCA	3/15/2019	3/15/2019		3/15/2019			
																							PICE	3/15/2019	3/15/2019		3/15/2019			
																							PEO	3/15/219	3/15/219		3/15/219			
																							LGU	3/30/2019	3/30/2019		3/30/2019			
																							COA	3/14/2019	3/14/2019		3/14/2019			
19CD0202	Construction of By Pass/ Alternate Road leading along Brgy. Gaya-Gaya, San Jose del Monte City, Bulacan (Phase I)		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019									FY 2019- GAA	50,000,000.00					BCA	3/15/2019	3/15/2019		3/15/2019			
																							PICE	3/15/2019	3/15/2019		3/15/2019			
																							PEO	3/15/219	3/15/219		3/15/219			
																							LGU	3/30/2019	3/30/2019		3/30/2019			
																							COA	3/14/2019	3/14/2019		3/14/2019			
19CD0203	Construction of By Pass/ Alternate Road leading along Brgy. Muzon, San Jose del Monte City, Bulacan (Phase I)		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019									FY 2019- GAA	50,000,000.00					BCA	3/15/2019	3/15/2019		3/15/2019			
																							PICE	3/15/2019	3/15/2019		3/15/2019			
																							PEO	3/15/219	3/15/219		3/15/219			
																							LGU	3/30/2019	3/30/2019		3/30/2019			
																							COA	3/14/2019	3/14/2019		3/14/2019			
19CD0204	Concreting and Rehabilitation of Roads along Barangay Maharlika, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019									FY 2019- GAA	20,000,000.00					BCA	3/15/2019	3/15/2019		3/15/2019			
																							PICE	3/15/2019	3/15/2019		3/15/2019			
																							PEO	3/15/219	3/15/219		3/15/219			
																							LGU	3/30/2019	3/30/2019		3/30/2019			
																							COA	3/14/2019	3/14/2019		3/14/2019			
19CD0205	Concreting and Rehabilitation of Roads along Barangay Graceville, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019									FY 2019- GAA	20,000,000.00					BCA	3/15/2019	3/15/2019		3/15/2019			
																							PICE	3/15/2019	3/15/2019		3/15/2019			
																							PEO	3/15/219	3/15/219		3/15/219			
																							LGU	3/30/2019	3/30/2019		3/30/2019			
																							COA	3/14/2019	3/14/2019		3/14/2019			

Prepared By:

[Signature]
Chairman

Noted :

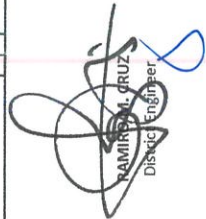
[Signature]
RAMIRO CRUZ
District Engineer

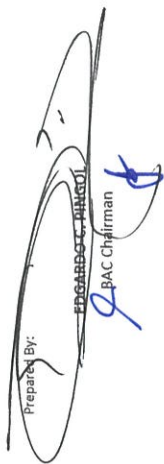
Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks	
			Pre-Proc Conference	Adm/ Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	CO MODE	Total	CO MODE		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0206	Construction of Multi-Purpose Building, Estrella Subdivision, Barangay Gaya-Gaya, San Jose del Monte City, Bulacan	Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								4,000,000.00				BCA PICE PEO LGU COA	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		
19CD0207	Construction of Multi-Purpose Building, Barangay San Isidro, San Jose del Monte City, Bulacan	Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								4,000,000.00				BCA PICE PEO LGU COA	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		
19CD0208	Construction of Multi-Purpose Building, Barangay Francisco Homes-Guilo, San Jose del Monte City, Bulacan	Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								3,000,000.00				BCA PICE PEO LGU COA	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		
19CD0209	Construction of Multi-Purpose Building, Barangay Francisco Homes-Narra, San Jose del Monte City, Bulacan	Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								3,000,000.00				BCA PICE PEO LGU COA	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		
19CD0210	Construction of Multi-Purpose Building, Barangay Yakal, San Jose del Monte City, Bulacan	Public Bidding	Mar. 1, 2019	Mar. 8, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								3,000,000.00				BCA PICE PEO LGU COA	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		

Prepared By:

Noted :


RAMIRO A. CRUZ
District Engineer


EDGAR B. ALARCON
BAC Chairman

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-Proc Conference	Asst/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MODE	Total	MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
19CD0211	Construction of PNP Building, San Jose del Monte City, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 8-14, 2019	Mar. 15, 2019	Mar. 27, 2019	Mar. 27, 2019								10,000,000.00				BCA PCE PEO LGU COA	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019	3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019		3/15/2019 3/15/2019 3/15/2019 3/30/2019 3/14/2019	
19CD0212	Construction of Flood Control Structures, Sta. Maria River (Left Side), Sta. Maria, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 22-28, 2019	Mar. 29, 2019	May 30, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019			46,451,746.78		46,451,746.78		BCA PCE PEO LGU COA	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019		04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	
19CD0213	Construction of Flood Control Structures, Sta. Maria River (Right Side), Sta. Maria, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 22-28, 2019	Mar. 29, 2019	May 30, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019			48,999,384.76		46,491,167.57		BCA PCE PEO LGU COA	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019		04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	
19CD0214	Construction of Flood Control Structures, Sta. Maria River System, Sta. Maria, Bulacan		Public Bidding	Mar. 1, 2019	Mar. 22-28, 2019	Mar. 29, 2019	May 30, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019			14,699,341.64		13,949,668.00		BCA PCE PEO LGU COA	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019		04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	
19CD0215	Construction of Flood Control Structures		Public Bidding	Mar. 1, 2019	Mar. 22-28, 2019	Mar. 29, 2019	May 30, 2019	May 30, 2019	Jun 3-4, 2019	Jun 6-10, 2019	Jun 24, 2019	June 25-26, 2019	July 5, 2019			40,816,656.65		38,733,500.00		BCA PCE PEO LGU COA	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019		04/03/2019 3/26/2019 3/26/2019 3/27/2019 3/25/2019	

Prepared By:

EDGARDO S. VILGOL
BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
			Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO MODE	Total	CO MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
19CD0216	Construction of Pumping Station, Hulo Meycauayan, Bulacan		Mar. 21, 2019	Mar. 22- Mar. 28, 2019	Mar. 29, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 2019	May 23, 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Prepared by:

Noted :

EBGARDO CORTESOL
BAC ChairmanRAMIRO M. CRUZ
District Engineer

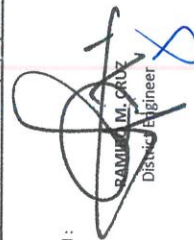
Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks	
			Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	Total	MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	19CD00221 Construction of Drainage Phase 3, Barangay San Agutin, San Rafael, Bulacan	Public Bidding	Mar. 21, 2019	Mar. 22- Mar. 28, 2019	Mar. 29, 2019	Apr. 10, 2019	Apr. 11, 2019	Apr. 11-17, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019						989,016.11		999,573.58		04/03/2019	3/26/2019	3/26/2019	04/03/2019			
	19CD00222 Construction of First Scout Ranger Regiment (FSRR) Clubhouse, San Miguel, Bulacan		April 30, 2019	May 3- May 9, 2019	May 10, 2019	May 23, 2019	May 23, 2019	May 24-27, 2019	May 28-30, 2019	Jun. 11, 2019	Jun. 14, 2019	Jun. 18, 2019					14,699,881.89		13,963,417.81		05/07/2019	05/06/2019	05/06/2019	05/07/2019			
	19CD00223 Construction of Multi-Purpose Building, Camp Tecson, Tartaro, San Miguel, Bulacan	Public Bidding	April 30, 2019	May 3- May 9, 2019	May 10, 2019	May 23, 2019	May 23, 2019	May 24-27, 2019	May 28-30, 2019	May 2019							4,899,674.68		4,652,214.11		05/07/2019	05/06/2019	05/06/2019	05/07/2019			
	19CD00224 Construction of Two (2) Storey- Twenty (20) Door Trancient Quarters, First Scout Ranger Regiment (FSRR) Philippine Army, San Miguel, Bulacan	Public Bidding	April 30, 2019	May 3- May 9, 2019	May 10, 2019	May 23, 2019	May 23, 2019	May 24-27, 2019	May 28-30, 2019	May 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019				19,599,904.15		18,617,948.95		05/07/2019	05/06/2019	05/06/2019	05/07/2019			
	19CD00225 Asset Preservation- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Sta. Maria- By Pass Road K0032+568- K0033+078, Sta Maria, Bulacan	Public Bidding	April 30, 2019	May 3- May 9, 2019	May 10, 2019	May 23, 2019	May 23, 2019	May 24-27, 2019	May 28-30, 2019	May 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019				36,594,221.47		34,766,930.53		05/07/2019	05/06/2019	05/06/2019	05/07/2019			

Prepared by:


EDGARDO S. PINEDA
BAC Chairman

Noted :


RAMON M. CRUZ
District Engineer

ANNEX B

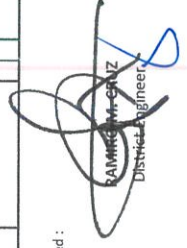
Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE		Total	MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation
	19CD0226 Road Widening of Meycauayan- Camalig Bahay Pari Rd K0025+805- K0028+323 City of Meycauayan, Bulacan		Public Bidding	April 30, 2019	May 3- 2019	May 10, 2019	May 23, 2019	May 23, 2019	May 23, 2019	24-27 2019	May 28-30 2019	Jun 14, 2019	Jun 18, 2019	Jun 19, 2019			77,199,675.14		73,338,403.70		PICE	05/07/2019	05/07/2019	05/07/2019	05/07/2019	05/07/2019	
	19CD0227 Asset Preservation- Construction/ Upgrading/ Rehabilitation of Drainage along National Roads NCR/ Bulacan Bdry, Bigte-Ipo Dam Road K0039+000-		Public Bidding	April 30, 2019	May 3- 2019	May 10, 2019	May 23, 2019	May 23, 2019	May 23, 2019	24-27 2019	May 28-30 2019	Jun 24, 2019	June 25-26 2019	July 5, 2019			8,497,948.93		8,072,306.88		PICE	05/07/2019	05/07/2019	05/07/2019	05/07/2019	05/07/2019	
	19CD0228 Improvement/ Concreting of Kalawakan, DRT, Bulacan		Public Bidding	May 7, 2019	May 14- 2019	May 21, 2019	Jun 4, 2019	Jun 4, 2019	Jun 4, 2019								96,499,389.10				PICE	5/24/2019	5/24/2019	5/23/2019	5/23/2019	5/23/2019	Post - Poned
	19CD0229 Improvement/ Concreting of Roads Sitio Durumugan, Brgy. Kalawakan, DRT, Bulacan		Public Bidding	May 7, 2019	May 14- 2019	May 21, 2019	Jun 4, 2019	Jun 4, 2019	Jun 10, 2019	2019 11-14, 2019	Jun 24, 2019	June 25-26 2019	July 5, 2019				98,999,659.87		94,049,676.88		PICE	5/24/2019	5/24/2019	5/23/2019	5/23/2019	5/24/2019	
	19CD0230 Rehabilitation of Bardsas- Lambakin Bridge connecting Barangays Lambakin and Bardsas in San Miguel, Bulacan		Public Bidding	May 7, 2019	May 14- 2019	May 21, 2019	Jun 4, 2019	Jun 4, 2019	Jun 10, 2019	2019 11-14, 2019	Jun 17, 2019	Jun 20, 2019	Jun 21, 2019				54,039,756.62		51,283,729.03		PICE	5/24/2019	5/24/2019	5/23/2019	5/23/2019	5/24/2019	

Noted :

Prepared by: 
EDGARDO C. PANGOL
 BAC Chairman


RAMON M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE		Total	MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	
19CD0231	Replacement of Permanent Weak Bridges Anyatam Br. 1 (B01673LZ) Along Daang Maharlika (LZ) San Ildefonso, Bulacan		Public Bidding	May 7, 2019	May 14- May 20, 2019	May 21, 2019	Jun. 4, 2019	Jun. 4, 2019	Jun. 10, 2019	Jun. 2019	Jun. 11-14, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019		24,107,783.09		23,866,676.57	PICE	5/24/2019	5/24/2019		5/24/2019		
																			COA	5/23/2019	5/23/2019		5/23/2019		
																			PEO	5/24/2019	5/24/2019		5/24/2019		
																			LGU	5/22/2019	5/22/2019		5/22/2019		
																			BCA	5/22/2019	5/22/2019		5/22/2019		
19CD0232	Asphalt Overlay along Eastern Bulacan Road, K0066+(-068)-K0066+719, K0083+413-K0085+000 Angat & D.R.T. Bulacan		Public Bidding	May 7, 2019	May 14- May 20, 2019	May 21, 2019	Jun. 4, 2019	Jun. 4, 2019	Jun. 10, 2019	Jun. 2019	Jun. 11-14, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019		29,399,011.63		27,899,662.04	PICE	5/24/2019	5/24/2019		5/24/2019		
																			COA	5/23/2019	5/23/2019		5/23/2019		
																			PEO	5/24/2019	5/24/2019		5/24/2019		
																			LGU	5/22/2019	5/22/2019		5/22/2019		
																			BCA	5/22/2019	5/22/2019		5/22/2019		
19CD0233	Construction of Flood Control Structure along Bulao River (Bugo Section), Phase VI, San Miguel, Bulacan		Public Bidding	May 7, 2019	May 14- May 20, 2019	May 21, 2019	Jun. 4, 2019	Jun. 4, 2019	Jun. 10, 2019	Jun. 2019	Jun. 11-14, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019		19,599,530.76		18,619,554.21	PICE	5/24/2019	5/24/2019		5/24/2019		
																			COA	5/23/2019	5/23/2019		5/23/2019		
																			PEO	5/24/2019	5/24/2019		5/24/2019		
																			LGU	5/22/2019	5/22/2019		5/22/2019		
																			BCA	5/22/2019	5/22/2019		5/22/2019		
19CD0234	Construction of Flood Control Structure, Anyatam (Phase I- Left Side), San Ildefonso, Bulacan		Public Bidding	May 7, 2019	May 14- May 20, 2019	May 21, 2019	Jun. 4, 2019	Jun. 4, 2019	Jun. 10, 2019	Jun. 2019	Jun. 11-14, 2019	Jun. 24, 2019	June 25-26 2019	July 5, 2019		19,599,560.57		18,619,582.54	PICE	5/24/2019	5/24/2019		5/24/2019		
																			COA	5/23/2019	5/23/2019		5/23/2019		
																			PEO	5/24/2019	5/24/2019		5/24/2019		
																			LGU	5/22/2019	5/22/2019		5/22/2019		
																			BCA	5/22/2019	5/22/2019		5/22/2019		
19CD0235	Construction of Flood Control Structure along Bulao River, Bardias Section, Phase X, San Miguel, Bulacan		Public Bidding	May 7, 2019	May 14- May 20, 2019	May 21, 2019	Jun. 4, 2019	Jun. 4, 2019	Jun. 10, 2019	Jun. 2019	Jun. 11-14, 2019	Jun. 17, 2019	June 20, 2019	Jun. 21, 2019		47,999,529.92		45,599,553.40	PICE	5/24/2019	5/24/2019		5/24/2019		
																			COA	5/23/2019	5/23/2019		5/23/2019		
																			PEO	5/24/2019	5/24/2019		5/24/2019		
																			LGU	5/22/2019	5/22/2019		5/22/2019		
																			BCA	5/22/2019	5/22/2019		5/22/2019		

Noted :

Prepared by:

 EDGARDO C. PINGO
 BAC Chairperson

Noted by:

 RAMON M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Advs./ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO MODE	Total	CO MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual		
	19CD0236 Rehabilitation of Road, Ricafort, Muzon- Tungkong Mangga leading to MRT 7 Depot, San Jose del Monte City, Bulacan		Public Bidding	May 7, 2019	May 14- May 20, 2019	May 21, 2019	Jun. 4, 2019	Jun. 4, 2019	Jun. 10, 2019	June 2019	Jun. 11-14, 2019					FY 2019- GAA	29,399,872.62		27,923,877.99		PICE	5/24/2019	5/24/2019		5/24/2019				Bid - out	
	19CD0237 Construction of Multi-Purpose Building, San Rafael, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 2019	Jun. 17-19, 2019	Jun. 20, 2019	Jun. 20, 2019	Jun. 25, 2019			FY 2019- GAA	29,849,999.83		28,327,648.00		LGU	06/04/2019	06/04/2019		06/04/2019				
	19CD0238 Construction of Multi-Purpose Building, Pambayang Dalubhasaan ng Marilao, Abangan Norte, Marilao, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 2019						FY 2019- GAA	19,899,999.63				LGU	06/04/2019	06/04/2019		06/04/2019				Post - Poned	
	19CD0239 Widening of Permanent Bridges, Pulong Buhangin Br. (B04406LZ) along Sta. Maria- Norzagaray Road, Sta. Maria, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 2019	Jun. 17-19, 2019	Jun. 24, 2019	June 2019	July 5, 2019			FY 2019- GAA	29,399,942.28		27,900,545.22		LGU	06/04/2019	06/04/2019		06/04/2019				
	19CD0240 Concreting of Road Malanday St., Brgy. Encanto, Angat, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 2019	Jun. 17-19, 2019	Jun. 24, 2019	June 2019	July 5, 2019			FY 2019- GAA	19,599,831.36				LGU	06/04/2019	06/04/2019		06/04/2019				

Prepared By

BAC Chairman

Noted :

BAC Chairman

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks	
			Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover		Total	CO MODE	Total	CO MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
	19CD0241 Concreting of Road at Brgy. San Juan, San Miguel, Bulacan	Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			9,799,989.33		9,305,089.87		LGU	06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019			
	19CD0242 Rehabilitation/ Improvement (Asphalt Overlay) along the Perimeter Road at Camp Tescan, Tartaro, San Miguel, Bulacan	Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 17-19, 2019	Jun. 20, 2019	June 20, 2019	Jun. 25, 2019			20,789,024.22		19,729,187.45		LGU	06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019			
	19CD0243 Construction of Flood Control Structures along Sta. Maria River (Guyong Section) Phase I, Sta. Maria, Bulacan	Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 17-19, 2019	Jun. 20, 2019	June 20, 2019	Jun. 25, 2019			29,399,756.22		28,499,901.73		LGU	06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019			
	19CD0244 Construction of Flood Control Structures along Sta.	Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 17-19, 2019	Jun. 20, 2019	June 20, 2019	Jun. 25, 2019			39,190,959.31		37,999,088.44		LGU	06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019			
	19CD0245 Completion of San Jose del Monte Convention Center, Barangay Sapang Palay Proper, Bulacan	Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			48,999,773.97		46,542,101.26		LGU	06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019			

Prepared By

BAC Chairman

Noted :

RABAR M. JRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO	Total	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	19CD0246 Construction of Multi-Purpose Building, Brgy. San Rafael II, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	June 24, 2019	June 25-26 2019	July 5, 2019				4,899,396.66		4,654,426.14		06/04/2019	5/27/2019	06/04/2019	5/27/2019	06/04/2019			
	19CD0247 Construction of Multi-Purpose Building, Brgy. Sta. Cruz V, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	June 24, 2019	June 25-26 2019	July 5, 2019				2,999,261.29		2,792,224.63		06/04/2019	5/27/2019	06/04/2019	5/27/2019	06/04/2019			
	19CD0248 Construction of Multi-Purpose Building located at Capitol Ville Brgy. Sto. Cristo, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	June 24, 2019	June 25-26 2019	July 5, 2019				3,429,756.69		3,258,267.13		06/04/2019	5/27/2019	06/04/2019	5/27/2019	06/04/2019			
	19CD0249 Construction of Multi-Purpose Building, Brgy. Sto. Niffo II, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	June 24, 2019	June 25-26 2019	July 5, 2019				1,979,606.28		1,880,259.59		06/04/2019	5/27/2019	06/04/2019	5/27/2019	06/04/2019			
	19CD0250 Construction of Multi-Purpose Building, Brgy. Sta. Cruz V, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	June 24, 2019	June 25-26 2019	July 5, 2019				1,979,606.28		1,879,891.24		06/04/2019	5/27/2019	06/04/2019	5/27/2019	06/04/2019			

Prepared By:

EDGARDO C. PINGOL

BAC Chairman

Noted :

RAMON M. CRUZ

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO	MODE	Total	CO		MODE	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
19CD0251	Construction of Multi-Purpose Building, Brgy. Minuyan Proper, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA	3,429,756.69		3,258,267.13		06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019				
19CD0252	Construction of Multi-Purpose Building, Brgy. Gumaoak Central, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA	1,979,606.28		1,879,959.44		06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019				
19CD0253	Construction of Multi-Purpose Building, Brgy. Gumaoak East, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA	1,979,606.28		1,879,753.73		06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019				
19CD0254	Construction of Multi-Purpose Building, Brgy. Gumaoak West, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA	1,979,606.28		1,880,479.98		06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019				
19CD0255	Construction of Multi-Purpose Building, Brgy. Lawang Pari, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23- May 29, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			FY 2019- GAA	1,979,606.28		1,880,208.03		06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019				

Prepared By:



EDGAR B. PINEDA
BAC Chairman

Noted :



RAMON M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers					Date of Receipt of Invitation				Remarks	
			Pre-Proc Conference	Adm/ Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	CO MODE	Total	CO MODE	LGU	COA	PEO	PICE	BCA	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0256	Construction of Multi-Purpose Building, Brgy. San Rafael I, City of San Jose del Monte, Bulacan	Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			1,979,606.28		1,920,323.10						06/04/2019	06/04/2019		06/04/2019			
19CD0257	Rehabilitation of Multi-Purpose Building, Brgy. Bagong Buhay III, City of San Jose del Monte, Bulacan	Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			999,927.65		949,930.00						06/04/2019	06/04/2019		06/04/2019			
19CD0258	Construction of Multi-Purpose Building, Brgy. Assumption, City of San Jose del Monte, Bulacan	Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			1,979,606.28		1,880,003.38						06/04/2019	06/04/2019		06/04/2019			
19CD0259	Construction of Multi-Purpose Building, Brgy. Bagong Buhay III, San Jose del Monte City, Bulacan	Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			1,979,606.28		1,880,625.50						06/04/2019	06/04/2019		06/04/2019			
19CD0260	Construction of Multi-Purpose Building, Brgy. Ciudad Real, City of San Jose del Monte, Bulacan	Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019			1,979,606.28		1,880,101.83						06/04/2019	06/04/2019		06/04/2019			

Prepared By:

Noted :

EDGARDO C. PINGOL

PAC Chairman

RAMIRO CRUZ

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO	Total	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	19CD0261 Construction of Multi-Purpose Building, Camaschile, Brgy. Dulong Bayan, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019				1,979,606.28		1,380,618.07		LGU	06/04/2019	5/27/2019	06/11/2019	5/30/2019	06/04/2019		
	19CD0262 Construction of Multi-Purpose Building, located at San Rafael National High School, City of San Jose del Monte, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019				4,899,396.65		4,654,426.14		LGU	06/04/2019	5/27/2019	06/11/2019	5/30/2019	06/04/2019		
	19CD0263 Construction of Multi-Purpose Building, Brgy. Gaya-Gaya, City of San Jose del Monte, Bulacan (Innovation Center)		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019				2,939,261.29		2,792,224.63		LGU	06/04/2019	5/27/2019	06/11/2019	5/30/2019	06/04/2019		
	19CD0264 Construction/ Upgrading of Road, Brgy. Catanghalan, Obando, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019				1,979,479.42		1,880,505.45		LGU	06/04/2019	5/27/2019	06/11/2019	5/30/2019	06/04/2019		
	19CD0265 Construction of Multi-Purpose Building (Covered Court), Phase I Heritage Homes, Brgy. Loma de Gato, Marilao, Bulacan		Public Bidding	May 10, 2019	May 23, 2019	May 30, 2019	Jun. 11, 2019	June 14, 2019	June 17-19, 2019	Jun. 24, 2019	June 25-26, 2019	July 5, 2019				1,979,969.74		1,880,970.00		LGU	06/04/2019	5/27/2019	06/11/2019	5/30/2019	06/04/2019		

Prepared By:

EDGARD L. PANGOL
BAC Chairman

Noted:

RAMON A. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks
			Pre-Proc Conference	Add/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	CO	Total	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0266	Construction/ Rehabilitation of Road, Barangay Kayplan, San Jose del Monte City, Bulacan	Public Bidding	May 15 2019	May 31 June 19, 2019	Jun. 7 2019	Jun. 19, 2019	Jun. 19, 2019	June 21-24, 2019	June 25-26, 2019	Jun. 27, 2019	Jun. 28, 2019	July 5, 2019			19,599,917.31		18,619,799.88		BCA PICE PEO COA LGU	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		
19CD0266	Construction/ Improvement/ Rehabilitation of Slope Protection leading to Relocation Sites, Brgy. B. Buhay, San Pedro & Citrus, San Jose del Monte City, Bulacan	Public Bidding	May 15 2019	May 31 June 19, 2019	Jun. 7 2019	Jun. 19, 2019	Jun. 19, 2019	June 21-24, 2019	June 25-26, 2019	Jun. 27, 2019	Jun. 28, 2019	July 5, 2019			9,799,047.09		9,309,101.80		BCA PICE PEO COA LGU	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		
19CD0268	Construction of Multi-Purpose Building, Brgy. Sto. Nino I, City of San Jose del Monte, Bulacan	Public Bidding	May 15 2019	May 31 June 19, 2019	Jun. 7 2019	Jun. 19, 2019	Jun. 19, 2019	June 21-24, 2019	June 25-26, 2019	Jun. 27, 2019	Jun. 28, 2019	July 5, 2019			1,979,606.28		1,880,101.83		BCA PICE PEO COA LGU	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		
19CD0269	Construction of Multi-Purpose Building (Covered Court), Brgy. Patublig, Marilao, Bulacan	Public Bidding	May 15 2019	May 31 June 19, 2019	Jun. 7 2019	Jun. 19, 2019	Jun. 19, 2019	June 21-24, 2019	June 25-26, 2019	Jun. 27, 2019	Jun. 28, 2019	July 5, 2019			4,949,962.64		4,702,465.00		BCA PICE PEO COA LGU	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		
19CD0270	Concreting of Road, Barangay Balagtas BMA, San Rafael, Bulacan	Public Bidding	May 15 2019	May 31 June 19, 2019	Jun. 7 2019	Jun. 19, 2019	Jun. 19, 2019	June 21-24, 2019	June 25-26, 2019	Jun. 27, 2019	Jun. 28, 2019	July 5, 2019			4,949,763.89		4,702,269.17		BCA PICE PEO COA LGU	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019	06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		06/11/2019 06/11/2019 06/11/2019 06/10/2019 6/14/2019		

Prepared By:

EDGARDO C. PINGOL
PAC Chairman

Noted :

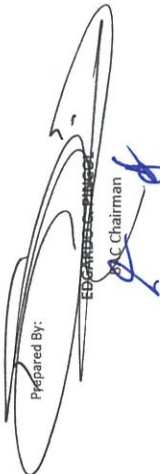
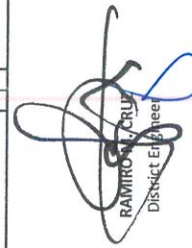
RAIMONTE C. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 1st Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post of Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	CO MODE	Total	CO MODE		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	19CD0271 Concreting of Road, Barangay Paltok, Angat, Bulacan		Public Bidding	May 15 2019	May 31 2019	Jun. 7 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 28 2019	Jun. 28 2019	July 5, 2019		4,949,955.81		4,702,183.47		BCA	06/11/2019	06/11/2019		06/11/2019		
	19CD0272 Concreting of Cruz na Daan - Diliman Road with drainage, San Rafael, Bulacan		Public Bidding	May 15 2019	May 31 2019	Jun. 7 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 28 2019	Jun. 28 2019	July 5, 2019		1,979,622.50		1,880,450.87		BCA	06/11/2019	06/11/2019		06/11/2019		
	19CD0273 Concreting of Road, Barangay Marungko, Angat, Bulacan		Public Bidding	May 15 2019	May 31 2019	Jun. 7 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 28 2019	Jun. 28 2019	July 5, 2019		4,949,187.16		4,701,727.80		BCA	06/11/2019	06/11/2019		06/11/2019		
	19CD0274 Concreting of Salapungan - Uplig Road, San Rafael, Bulacan		Public Bidding	May 15 2019	May 31 2019	Jun. 7 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 28 2019	Jun. 28 2019	July 5, 2019		2,969,207.21		2,821,774.18		BCA	06/11/2019	06/11/2019		06/11/2019		
	19CD0275 Construction / Improvement of Marungko Road, Angat, Bulacan		Public Bidding	May 15 2019	May 31 2019	Jun. 7 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 28 2019	Jun. 28 2019	July 5, 2019		4,949,187.16		4,701,600.00		BCA	06/11/2019	06/11/2019		06/11/2019		
	19CD0276 Construction of Multi-Purpose Building (Day Care Center), Brgy. Lalakhan, Sta. Maria, Bulacan		Public Bidding	May 15 2019	May 31 2019	Jun. 7 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 19 2019	Jun. 28 2019	Jun. 28 2019	July 5, 2019		2,969,210.52		2,820,750.00		BCA	06/11/2019	06/11/2019		06/11/2019		

Prepared By:

Noted :



 Edgar B. Sanchez, Jr. Chairman
 Ramiro L. Cruz, District Engineer