Part																								. /=! \											Remarks
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Programme Prog			_			e				Blas			g AWARD					e/	ļ · ·											on	<u> </u>	<u> </u>	<u> </u>	ă ^	APP)
Post	1	of Flood Control tructures along Bulo tiver (Bardias Section), thase VIII, San Miguel,	ı	no	Public		Nov. 19,					29, 2019 - Dec. 5,							2020 -	57,899,664.37			55,294,179.49		PICE	11/8/2019 11/8/2019	11/8/2019 11/8/2019		11/8/2019						
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The processing of the processi									•		Actual Pr	ocurem	ent Activity			•	•			ABC (P	hp)		Contract Cos	t (Php)	ъ			Date o	f Receip	t of Inv	itatio	n			Remarks
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Actual Procurement Activity Program/Project Pr	2	of Flood Control structures along San Miguel - Sibul Road at ibul River, San Miguel,		no	tivite Public Bidding		Nov. 19,					29, 2019 - Dec. 5,	g Awaito					. 9	2020 -	39,199,951.97			30,966,222.94		PICE	11/8/2019	11/8/2019		11/8/2019						APP
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ABC (Php) Contract Cost (Php) Figure Fig					Co																				COA					_	\vdash				
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20C0003 Construction of Flood Control Structures along Sam Miguel, Bullacan A program/Project V Porgram/Project V Porgr	Code	Droguromont	-bu	Is this	o .	_			1		Actual Fi	Curent				1	I	ه د	of o	ADC (I	ιιρ <i>)</i>		Contract Cos	it (i iip)	−i ke			Date	i Keceip		Tatio			_	(Explaining
Procurement PAP Procurement	(PAP)		PMO/E Use	Early Proc	Mode Proc					Open of			Recommendin					Acceptar e/Turno	Source	Total	MOOE	со	Total	MOOE C	O Obser					Evaluati				Delivery Accept	from the
Procurement PAP Procurement	3	of Flood Control tructures along San Miguel - Sibul Road at	I	no	ite Public Bidding		Nov. 19,					29, 2019 -								19,599,660.70			15,479,197.44												
Procurement PAP Procurement					etiv							2019													PEO	11/8/2019	11/8/2019		11/8/2019		<u> </u>	<u> </u>	<u> </u>		
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PAP) Procurement Program/Project Q			÷	Ic thic	Ļ						Actual Pr	ocurem							_	ABC (P	hp)		Contract Cos	t (Php)	- e		•	Date o	f Receip	t of Inv	itatio	n			
2 DCD00004 Construction of Flood Control Structures along Bulo River (Bardias Section) Phase IX, San Miguel, Bullacan 4 Pullacan Oct. 31 - Nov. 19, 2019 Oct. 28, Nov. 19, 2019 Oct. 31 - Nov. 19, 2019 Oct. 28, Nov. 19, Nov. 19, 2019 Oct. 28, Nov. 19, Nov. 19, 2019 Oct. 28, Nov. 19, Nov. 19, Nov. 19, 2019 Oct. 28, Nov. 19, Nov. 19, Nov. 19, Nov. 19, 2019 Oct. 28, Nov. 19, Nov. 19, Nov. 19, Nov. 19, 2019 Oct. 28, Nov. 19, Nov. 19, Nov. 19, Nov. 19, 2019 Oct. 28, Nov. 19, Nov. 19, Nov. 19, Nov. 19, Nov. 19, 2019 Oct. 28, Nov. 19, Nov.	Code (PAP)		PMO/En							Open of			ResoluTion Recommendin				Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE	со	Total	моое	O List of Invit Observe					Evaluati				Delivery/ Accept	changes from the
		of Flood Control tructures along Bulo tiver (Bardias Section) thase IX, San Miguel,		no	mpetivite Public Bidding		Nov. 19,			-		29, 2019 - Dec. 5,							2020 -	39,199,899.65			37,435,904.25		PICE PEO	11/8/2019 11/8/2019	11/8/2019 11/8/2019		11/8/2019 11/8/2019						
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Code (PAP)	Procurement Program/Project	PMO/End- User	Is this to Book Proc		Pre-proc conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE C			- vite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
5	20CD0005 Construction of Flood Control Structures along Bulo River (King Kabayo Section) Phase IX, San Miguel, Bulacan		no	rite Public Bidding	Oct. 28, 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	Nov. 29, 2019 - Dec. 5,	Ţ,	Jan. 03, 2020	Feb. 10, 2020	Feb. 26, 2020			2020 - NEP	46,389,171.62		36,644,392.37	,	LGU PICE	11/14/2019 11/8/2019	11/14/2019 11/8/2019		11/14/2019 11/8/2019						,
				petiv							2019							F					PEO	11/8/2019	11/8/2019		11/8/2019						
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				_	l.					Actual P	rocureme	ent Activity				I .			ABC (P	hp)	Contract Co	st (Phr		11/8/2019	11/8/2019	Date o	of Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this to Bo Proc		Pre-proc conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE C	O Total		i vite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
6	20CD0006 Construction of Flood Control Structures along Bulo River (King Kabayo Section) Phase VII, San Miguel, Bulacan	ı	no	Competivite Public Bidding	Oct. 28, 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	Nov. 29, 2019 - Dec. 5, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	46,389,259.47	,	44,301,658.88		LGU PICE PEO BCA COA	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019		11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019						
										Actual P	rocureme	ent Activity				1			ABC (P	hp)	Contract Co	st (Phr) g			Date o	of Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this to be poor	Proc.	Pre-proc onferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE C	O Total	MOOE	List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7	20CD0007 Construction of Flood Control Structures along Bulo River (Bardias Section) Phase VII, San Miguel, Bulacan		no	Competivite Public Bidding	Oct. 28, 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	Nov. 29, 2019 - Dec. 5, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	39,199,946.36		37,435,948.77		LGU PICE PEO BCA COA	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019		11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019						
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			4	l	L.						Actual Pr	ocureme	ent Activity						f	ABC (Pl	np)	Contract Co	st (Php)	pa .			Date of Receip	t of Inv	itation	1			temarks
C (F		Procurement Program/Project	PMO/Enc	Is this Early Proc	ode	Pre-proc Conference e	Ads/ Post of	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD				Delivery/ Completion	Acceptanc e/Turnove	Source o Funds	Total	MOOE C	O Total	MOOE (Uist of Invite	Pre-Proc Conference		Elgibility Sub/ Oper Check of Bids	Bid Evaluati on	Post N Qual	Notice of Award	Contract Signing //Condition	Accept th	xplaining changes rom the APP)
	S F	OCD0008 Construction f Flood Control tructures at Maasim iver, Maasim, San afael, Bulacan	1	no	ublic Bidding	Oct. 28,	Oct. 31 -	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	Nov. 29,		Jan. 31,	Jan. 31,	Feb. 11,) - NEP	48,999,749.74		46,794,760.9	3	LGU	11/14/2019	11/14/2019	11/14/2019	e e					
	8				/ite P	2019	Nov. 19, 2019	2019	2019	2019	2019	2019 - Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019	11/8/2019		Ш				
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Code	Procurement	J/Ei Jser	Early		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Tan Jov	rce	Total	моое со	O Total	MOOE	of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ery/	changes
(PAP)	Program/Project	PMC	Proc	ğα	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sour					ist o	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	eliv	from the
	0.000000 0				٠				Dius	ļ		g AWARD					e/A	1		 								OII		₩		Δ '	APP)
	20CD0009 Construction of Flood Control			ling																										l			
	Structures at Maasim			Biddi														NEP												l			
	River, Maasim, San		no	.∪		Oct. 31 -					Nov. 29,							Į₹	48.999.931.65		46.549.935.07		LGU	11/14/2019	11/14/2019		11/14/2019			l			
9	ldefonso, Bulacan			Δ.	Oct. 28, 2019	Nov. 19,	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	2019 -		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			20	46,999,931.03		40,549,935.07		PICE	11/8/2019	11/8/2019		11/8/2019					+-+	
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(FAF)	r rogram, r roject	PM _	Proc	Σ	e	IAEB	Conf.	Check	Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	In L/	Sou F					Dist of	Conference	Conf	Check	of Bids	on	Qual	Award	Signing	Acc	from the
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	of Flood Control			idding																										1			
	Structures at		no	Bid							Nov.							NEP												l			
	Maguinao, San Roque Creek along By-Pass			blic	Oct. 28,	Oct. 31 -	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	29,		Jan. 31,	Jan. 31,	Feb. 11,				48,999,909.86		46,794,913.99		LGU	11/14/2019	11/14/2019		11/14/2019			l			
10	oad, Maguinao, San			ite Pu	2019	Nov. 19,	2019	2019	2019	2019	2019 -		2020	2020	2020			2020	,,		,,		PICE	11/8/2019	11/8/2019		11/8/2019					+	
	Rafael, Bulacan			tivit		2019					Dec. 5, 2019												PEO	11/8/2019	11/8/2019		11/8/2019					1	
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	of Flood Control Structures along Bulo			igqi														یم.												l			
	River (King Kabayo		no	lic B		0.1.24					Nov.							NEP												l			
11	Section) Phase VIII, San			Publ	Oct. 28,	Oct. 31 - Nov. 19,	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	29, 2019 -		Jan. 31,	Jan. 31,	Feb. 11,			0 -	31,359,961.64		29,948,763.36		LGU	11/14/2019	11/14/2019		11/14/2019			—	<u> </u>	+	
	Miguel, Bulacan			/ite	2019	2019	2019	2019	2019	2019	Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019		11/8/2019			—	<u> </u>	+	
				petiv							2019							FY					PEO	11/8/2019	11/8/2019		11/8/2019	ļ		—	<u> </u>	+	
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	00000013 0	Ĺ			-				Dius			g AWARD	ļ				e/ A	1										UII		—	<u> </u>	Δ `	APP)
	20CD0012 Construction of Flood Mitigation			ling																										l			
	Structure / Slope			Bido							New							NEP												l			
	Protection for Maasim		no	.0		Oct. 31 -					Nov. 29,		l					Z	39.199.833.62		37.435.841.14		LGU	11/14/2019	11/14/2019		11/14/2019			1			
12	River (Section I) Diliman and II, San Rafael,			Δ.	Oct. 28, 2019	Nov. 19,	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	2019 -		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			20	39,199,633.62	 	37,433,641.14							1		\vdash	 	++	
	Bulacan			ivite	2015	2019	2017	2015	2015	2013	Dec. 5,		2020	2020	2020			2020		 			PICE	11/8/2019	11/8/2019		11/8/2019	 			 	++	
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(PAP)	Program/Project	Μ̈́	Proc	δ _P	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	시S 교					st of	Conference	Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	elive	from the
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	0CD0013 Construction f Flood Mitigation			ng																													
	tructures along Angat			iddi														ے.															
	iver, Angat, Bulacan		no	E B		0.1. 24					Nov.							NEP															
13				du 9	Oct. 28,	Oct. 31 - Nov. 19,	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	29, 2019 -		Jan. 31,	Jan. 31,	Feb. 11,			0	38,074,627.40		36,361,269.19		LGU	11/14/2019	11/14/2019		11/14/2019						
13				<u>e</u>	2019	2019	2019	2019	2019	2019	Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019		11/8/2019						
				etiv							2019							FY 2					PEO	11/8/2019	11/8/2019		11/8/2019						
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		ф	Is this	<u>_</u>						Actual P	rocurem	ent Activity						<u>"</u>	ABC (P	ոք)	Contract Co	st (Php	o) 🖁 ୂ			Date o	f Receipt	of Inv	itatio	n			Remarks
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	ayan, San Jose del			Publ	Oct. 28,	Oct. 31 - Nov. 19,	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	29, 2019 -		Jan. 31,	Jan. 31,	Feb. 11,			- 1	33,881,715.15		32,187,629.39		LGU	11/14/2019	11/14/2019		11/14/2019						
14	Monte City, Bulacan			vite F	2019	2019	2019	2019	2019	2019	Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019		11/8/2019						
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1	0CD0015 Construction			р														Δ.															
	f Flood Control		no	ic Bi							Nov.							NEP															
	tructures along San ose River Dulong			Pub	Oct. 28,	Oct. 31 - Nov. 19,	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	29, 2019 -		Jan. 31,	Jan. 31,	Feb. 11,			- 0	34,299,361.55		32,584,393.47		LGU	11/14/2019	11/14/2019		11/14/2019						
	ayan and Muzon, San			ite	2019	2019	2019	2019	2019	2019	Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019		11/8/2019						
	ose del Monte City,			etiv							2019							FY 2					PEO	11/8/2019	11/8/2019		11/8/2019						
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(PAP)	Program/Project	₩ Š	Proc	Mog (Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	ept urn	Sour	Total	IVIOUE CC	Jotai	WIOOL	t of Obs	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	live	from the
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1	0CD0016 Construction		no	ic B							Nov.							NEP															
16	f Flood Control tructures, Dulong			Publ	Oct. 28,	Oct. 31 - Nov. 19,	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	29, 2019 -		Jan. 31,	Jan. 31,	Feb. 11,			- 0	28,743,262.28		27,291,727.53		LGU	11/14/2019	11/14/2019		11/14/2019						
	ayan, San Jose del				2019	2019	2019	2019	2019	2019	Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019		11/8/2019						
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17 Code	20CD0017 Construction of Flood Control Structures, Kaybanban, San Jose del Monte City, Bulacan Procurement Program/Project	O/End- Jser	no Is this Early	Mode of Competivite Public Bidding Proc.	Oct. 28, 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019 Sub/ Open of	Nov. 21-28, 2019 Actual Pr	Nov. 29, 2019 - Dec. 5, 2019	ent Activity Date of BAC ResoluTion	Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020	Delivery/	Acceptanc e/Turnove	rrce of FY 2020 - NEP	34,299,712.22 ABC (P	· /	CO	32,571,006.53 Contract Cos	t (Php)	COA BCA PEO PICE LGU	2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019	2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019 Pre-bid	Date of Elgibility	2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019 of Receipt	ot of Inv		n Notice of	Contract	eery/	Remarks (Explaining changes
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18	20CD0018 Construction of Flood Control Structures, Kaypian, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Oct. 28, 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	Nov. 29, 2019 - Dec. 5, 2019	g AWARD	Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020		4 0	FY 2020 - NEP	48,999,392.79			46,549,423.15		LGU PICE PEO BCA COA	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019		11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019						
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Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post o	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	MOOE	со	Total	MOOE (List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
19	20CD0019 Construction of Flood Control Structures, along Kaytutong Bridge, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Oct. 28, 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	Nov. 29, 2019 - Dec. 5, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	32,128,631.84			30,512,561.66		LGU PICE PEO BCA COA	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019		11/14/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019						
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Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post o	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	MOOE	со	Total	MOOE (List of Invita	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
20	20CD0020 Construction of Slope Protection, Brgy. Muzon, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Oct. 28, 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	Nov. 29, 2019 - Dec. 5, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	35,642,262.23			33,860,149.12		COA BCA PEO PICE LGU	2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019	2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019		2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019						

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	20CD0021			Bidd														NEP												l			
	Rehabilitation of Flood Control Structures		no	<u>:</u>		Oct. 31 -					Nov. 29,							Ž												l			
21	along San Jose River			Δ.	Oct. 28,	Nov. 19,	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	2019 -		Jan. 31,	Jan. 31,	Feb. 11,			o.	29,399,609.18		27,926,688.76		LGU	11/14/2019	11/14/2019		11/14/2019			\vdash	├ ──	+	
	(Muzon Section), San			etivite	2019	2019	2019	2019	2019	2019	Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019		11/8/2019				├		
	Jose del Monte City, Bulacan			peti							2019							F					PEO	11/8/2019	11/8/2019		11/8/2019			—	├		
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	20CD0022 Construction of Flood Mitigation		no	lic		Oct. 31 -					Nov. 29,							ΙĒ												l			
22	Structures along Sta.			Puk	Oct. 28, 2019	Nov. 19,	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 21-28, 2019	2019 -		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			Ö.	37,334,643.01	-	35,655,156.69		LGU	11/14/2019	11/14/2019		11/14/2019			\vdash	├ ──		
	Maria River (Upstream),			vite	2019	2019	2019	2019	2019	2019	Dec. 5,		2020	2020	2020			2020					PICE	11/8/2019	11/8/2019		11/8/2019			\vdash	├──		
	Sta. Maria, Bulacan			peti							2019							≿		 	-		PEO	11/8/2019	11/8/2019		11/8/2019			\vdash	├ ──		
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	20CD0023 Construction		no	Bid							Nov.							NEP												l			
	of Flood Mitigation Structures along Sta.		110	blic	Oct. 28,	Oct. 31 -	Nov. 7,	Nov. 19,	Nov. 19,	Nov. 21-28,	29,		Feb. 13,	Feb. 14,	Feb. 20,				64,727,938.81		61,429,874.24		LGU	11/14/2019	11/14/2019		11/14/2019			l			
23	Maria River (San Jose			۵.	2019	Nov. 19,	2019	2019	2019	2019	2019 -		2020	2020	2020			2020	,,		,,		PICE	11/8/2019	11/8/2019		11/8/2019				†		
	Patag Section), Sta.			tivite		2019					Dec. 5, 2019							20					PEO	11/8/2019	11/8/2019		11/8/2019				-		
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				ding																										1			
	20CD0024 Preventive		no	Bid														NEP												1			
	Maintenance - Concrete Reblocking			Public	Nov. 5,	Nov. 8 -	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5-		Jan. 31,	Jan. 31,	Feb. 11,				1.368,711.00		1,299,898.93		BCA	11/18/2019	11/18/2019		11/18/2019			1			
24	Sta. Maria - Norzagaray			te Pu	2019	Nov. 28, 2019	15,2019	2019	2019	2019	11, 2019		2020	2020	2020		1	2020					LGU	11/21/2019	11/21/2019		11/21/2019			1			
1	Road K0042+669 -			tivit		2019					2019						1						PICE	11/18/2019	11/18/2019		11/18/2019						
	K0042 + 820			npe														Ŧ					COA	11/15/2019	11/15/2019		11/15/2019						
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(PAP)	Program/Project	10/E	Early Proc	lode Proc	Pre-proc Conference	Ads/ Post of			Sub/ Open of	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	r Jurce Func	Total	MOOE 0	CO Total	MOOE	ᅂᇦ	Pre-Proc		Elgibility	Sub/ Open	Bid Evaluati		Notice of	Contract	very	changes
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	20CD0025 Asset			.⊇								Ü						Ь															,
	Preservation -		no	lgnd														NEP	5,667,009.20		5,382,866.12	2	BCA	11/18/2019	9 11/18/2019		11/18/2019						
25	Preventive Maintenance - Sta.			petivite l Bidding	Nov. 5,	Nov. 8 - Nov. 28,	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5- 11,		Jan. 31,	Jan. 31,	Feb. 11,			- 0					LGU	11/21/2019	9 11/21/2019		11/21/2019						
	Maria - Norzagaray			peti ^y Bid	2019	2019	15,2019	2019	2019	2019	2019		2020	2020	2020			2020					PICE	11/18/2019			11/18/2019						
	Road K0041+1035 - K0042+669			Com														FY					COA	11/15/2019			11/15/2019						
	100421003		1	_												ļ	<u> </u>	+	ABC (B	l \	Countries at Co	-+ /Dl-	PEO	11/18/2019	9 11/18/2019	D-t-	11/18/2019	-6 1				1	Remarks
Code	Procurement	-bu	Is this	jo ;	_	1		1		Actual Pi	rocurem	ent Activity Date of BAC		1	1	I	Je Pe	s of	ABC (P	ПР)	Contract Co	JSL (PII)	yited (i	Ū.	1	Date o	f Receipt		itatior	1		_	(Explaining
(PAP)	Program/Project	10/E	Is this Early Proc	ode	Pre-proc Conference	Ads/ Post of			Sub/ Open of	Bid	Post	ResoluTion	Notice of		Notice to	Delivery/	ptar rnov	urce und	Total	MOOE	CO Total	MOOE	co =	Pre-Proc		Elgibility	Sub/ Open	Bid Evaluati		Notice of	Contract	very	changes
(1711)		₽N	Proc	Σ	e	IAEB	Conf.	Check	Bids	Evaluation	Qual	Recommendin g AWARD	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	So					List	Conferenc	e Conf	Check	of Bids	on	Qual	Award	Signing	Deli	from the APP)
	20CD0026 Asset			50								gAWAND					4																APP)
	Preservation -			Public Bidding														_															
	Preventive Maintenance Asphalt		no	c Bi														NEP															
26	Overlay - Sta. Maria -			ilqn	Nov. 5,	Nov. 8 - Nov. 28,	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5- 11,		Jan. 31,	Jan. 31,	Feb. 11,			- C	15,986,738.11		15,187,060.02	2	BCA	11/18/2019	9 11/18/2019		11/18/2019						
20	Norzagaray Road K0037 + 126 - K0037+600	7		ite F	2019	2019	15,2019	2019	2019	2019	2019		2020	2020	2020			2020					LGU	11/21/2019	9 11/21/2019		11/21/2019						
	K0039+000 -			Competivite														FY 2					PICE	11/18/2019	9 11/18/2019		11/18/2019						
	K0040+200; K0041+442	2		mo														-					COA	11/15/2019			11/15/2019						
	K0041+1035			0															100/0	\perp		. (5)	PEO	11/18/2019	9 11/18/2019	1	11/18/2019	, .					Remarks
Cada		ф.	Is this	o .		1	1		1	Actual Pr	rocurem	ent Activity Date of BAC		1	1	1	o o	of s	ABC (P	hp)	Contract Co	ost (Php) g	ū	1	Date o	f Receipt		itation	1			(Explaining
Code (PAP)	Procurement Program/Project	O/Ei	Early Proc	ode (Pre-proc Conference	Ads/ Post of	of Pre-bid	Elgibility	Sub/ Open of	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	/Turnove	unds	Total	моое	CO Total	MOOE	co 🚉	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of	Contract	ery/	changes
(PAP)	r rogram, r roject	PM -	Proc	ž	e	IAEB	Conf.	Check	Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	JnL/	Sou					List o	Conferenc	e Conf	Check	of Bids	on	Qual	Award	Signing	Deliv Acc	from the
				D0				-				g AWARD					é Þ			 													APP)
	20CD0027 Preventive			ding																													
	Maintenance -		no	c Bic														NEF															
27	Concrete Reblocking			g	Nov. 5,	Nov. 8 -	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5-		Jan. 31,	Jan. 31,	Feb. 11,				28, 784, 851.68	3	27,316,454.62	2	BCA	11/18/2019	9 11/18/2019		11/18/2019						
	Manila North Road K0018+623 -			te P	2019	Nov. 28, 2019	15,2019		2019	2019	11, 2019		2020	2020	2020			2020					LGU	11/21/2019	9 11/21/2019		11/21/2019						
	K0020+147, Marilao,			etivi														FY 2					PICE	11/18/2019	9 11/18/2019		11/18/2019						
	Bulacan			Competivite Public Bidding														ш					COA	11/15/2019	9 11/15/2019		11/15/2019						
				ŏ																			PEO	11/18/2019	9 11/18/2019	1	11/18/2019						
		-b	Is this	₹						Actual Pr	rocurem	ent Activity				1	L) (1)	Jo	ABC (P	hp)	Contract Co	ost (Phr) <u>ş</u>			Date o	f Receipt	of Inv	itatior	1			Remarks (Explaining
Code	Procurement	J/En	Early		Pre-proc	Ads/ Post of	of Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	rce	Total	моое	CO Total	MOOE	co j	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ery/	changes
(PAP)	Program/Project	PMC	Proc	Σď	Conference	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Turi	Sou					ist o	Conferenc	e Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	Acce	from the
	20CD0028 Asset		1						Dias			g AWARD					e 4			-		-						0				Δ	APP)
	Preservation -																																
	Preventive		no																														
	Maintenance Asphalt Overlay - Meycauayan -																		12,099,629.02	.	11,494,647.5	7	BCA	11/18/2019	9 11/18/2019		11/18/2019						
	Camalig Bahay Pari			ing																			LGU	11/21/2019	9 11/21/2019		11/21/2019						
	Road K0022+000 - K0022+500 K0023+461 -			Bidding														NEP					PICE	11/18/2019	9 11/18/2019		11/18/2019						
	K0022+300 K0023+401 K0023+401 K0023+703; K0024+000	,		Public	Nov. F	Nov. 8 -	Neu	Nov. 20	New 20	Dec 2.4	Dec. 5-		lan 21	lan 21	Fab 11			1					COA	11/15/2019	9 11/15/2019		11/15/2019						
28	K0024+360;			e Pu	Nov. 5, 2019	Nov. 28,	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	11,		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020		l	2020															
	K0024+1022 - K0025+000; K0024+360)		tivit		2019					2019																						
	K0024+645;	1		Competivite														F							1								
	K0025+000 - K0025+208			Ŝ																			PEO	11/18/2019	9 11/18/2019		11/18/2019						
	NUU2JT2U0																l																
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		÷	Is this	_b					1	Actual P	rocurem	ent Activity	1		1			J C	ABC (P	ոp)	Contract Co	st (Php	<u>)</u> § (Date o	f Receipt	of Inv	itatio	n			Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc	de oc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
	20CD0029 Asset Preservation - Preventive Maintenance Sta. Maria		no	Public Bidding	Nov. 5,	Nov. 8 -	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5-		Jan. 31,	Jan. 31,	Feb. 11,			- NEP	19, 928, 695.90		18,912,070.97		BCA	11/18/2019	11/18/2019		11/18/2019						
29	- Bypass Road			te P.	2019	Nov. 28,	15,2019	2019	2019	2019	11,		2020	2020	2020			2020			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LGU	11/21/2019	11/21/2019		11/21/2019						
	K0030+514 -			tivit		2019					2019												PICE	11/18/2019	11/18/2019		11/18/2019						
	K0031+000 K0033+379 - K0033+642			mpe														F					COA	11/15/2019	11/15/2019		11/15/2019						
	100331042			S																			PEO	11/18/2019	11/18/2019		11/18/2019						
									1	Actual P	rocuremo	ent Activity							ABC (P	np)	Contract Co	st (Php) ₅			Date o	f Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO	O Total	MOOE	S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the
	20CD0030 Completion		no	lic Bidding		No. 0					D.: 5	g AWARD					(e) A	NEP															APP)
30	Buillding, Camp Tecson			Pub	Nov. 5,	Nov. 8 - Nov. 28,	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5- 11,		Jan. 31,	Jan. 31,	Feb. 11,			- 0:	7, 839,197.23		7,447,237.37		BCA	11/18/2019	11/18/2019		11/18/2019						
	Tartaro, San Miguel,			vite	2019	2019	15,2019	2019	2019	2019	2019		2020	2020	2020			2020					LGU	11/21/2019	11/21/2019		11/21/2019						
	Bulacan			peti														Ϋ́					PICE	11/18/2019	11/18/2019		11/18/2019						
				Com														-					COA	11/15/2019	11/15/2019		11/15/2019						
				-															ADC (D		Combuset Co	ot /Dha	PEO	11/18/2019	11/18/2019	Data a	11/18/2019				l		Remarks
Code		-ри	Is this	o .			1		1	Actual P	rocureme	ent Activity Date of BAC				1	ه ت	o of	ABC (P	ip)	Contract Co	st (Pnp	<u>)</u>	-	1	Date 0	f Receipt		itatio	n	ı — —	_	(Explaining
(PAP)	Procurement Program/Project	PMO/E Use	Early Proc	Mode Proc	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptant e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Im	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery, Accept	changes from the APP)
31	20CD0031 Construction of Additional Administrative/		no	Public Bidding	Nov. 5,	Nov. 8 - Nov. 28,	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5-		Jan. 31,	Jan. 31,	Feb. 11,			0 - NEP	19, 599, 513.95		18,619,538.25		вса	11/18/2019	11/18/2019		11/18/2019						
31	Battalion Liason Office			/ite	2019	2019	15,2019	2019	2019	2019	2019		2020	2020	2020			2020					LGU	11/21/2019	11/21/2019		11/21/2019						
	Building, Camp Tecson, San Miguel, Bulacan			oeti,														FY 2					PICE	11/18/2019	11/18/2019		11/18/2019	ļ					
	-			l mo														"		$\sqcup \bot$			COA	11/15/2019	11/15/2019		11/15/2019	<u> </u>					
				O																ــــــــــــــــــــــــــــــــــــــ			PEO	11/18/2019	11/18/2019		11/18/2019		لپليا				Remarks
Ca.1.	_	-b	Is this	Jo	-			1	1	Actual P	rocurem	Date of BAC			1	ı	U ni	ъ ,	ABC (P	np)	Contract Co	st (Php) te /	<u> </u>	1	Date o	f Receipt	of Inv	itatio	n	1		(Explaining
(PAP)	Procurement Program/Project	PMO/Ei User	Early Proc	Mode. Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Inv	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
32	20CD0032 Construction of Additional Motor Pool/ Parking Bays and		no	Public Bidding	Nov. 5,	Nov. 8 - Nov. 28,	Nov.	Nov. 28,	Nov. 28,	Dec. 2-4,	Dec. 5-		Jan. 31,	Jan. 31,	Feb. 11,			0 - NEP	9, 799, 647.54		9,306,665.16		вса	11/18/2019	11/18/2019		11/18/2019						
32	Vehicle/ Auto Repair			ie F	2019	2019	15,2019	2019	2019	2019	2019		2020	2020	2020			2020					LGU	11/21/2019	11/21/2019		11/21/2019						
	Shop, Camp Teccson, San Miguel, Bulacan			mpetivite														FY 2					PICE	11/18/2019	11/18/2019		11/18/2019						
	gaci, balacali			dwc														ш.					COA	11/15/2019	11/15/2019		11/15/2019	ļ					
				ŭ																			PEO	11/18/2019	11/18/2019		11/18/2019						

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		-p	Is this	ot .					1	Actual P	rocurem	ent Activity	1		1	1		_	ABC (P	ոp)	Contract Co	st (Phr) B F			Date o	f Receipt	of Inv	itatio	n			Remarks (Explaining
(PAP)	Procurement Program/Project	PMO/En User		de oc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptant e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
33	20CD0033 Construction of One(1) Story - Ten(10) Door Enlisted Women Barracks, Camp Tecson, San Miguel, Bulacan		no	npetivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	14, 699, 379.38		13,964,410.41		BCA LGU PICE	11/18/2019 11/21/2019 11/18/2019 11/15/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019						
				Co																			PEO	11/18/2019	11/18/2019		11/18/2019						
										Actual P	rocurem	ent Activity				I	<u> </u>		ABC (P	nn)	Contract Co	st (Phr		11/10/2013	11/10/2015	Date o	f Receipt	of Inv	itatio	n	l		Remarks
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CO	O Total	MOOE	S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
34	20CD0034 Asset Preservation - Preventive Maintenance Asphalt Overlay - Gen. Alejo Santos Highway		no	tivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019							2020 - NEP	6,707,182.80		6,371,585.00		BCA LGU PICE	11/18/2019 11/21/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019						,
	K0060+300 -			pet														Ŧ					COA	11/15/2019	11/15/2019		11/15/2019						
	K0060+899			Con																			PEO	11/18/2019	11/13/2019		11/18/2019						
									1	Actual P	rocureme	ent Activity					l		ABC (P	nn)	Contract Co	st (Phr		11/10/2013	11/10/2015	Date o	f Receipt	of Inv	itatio	n	l	1	Remarks
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CO		MOOE	ve vite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
35	20CD0035 Asset Preservation - Preventive Maintenance Asphalt Overlay - Bocaue - San Jose Road K0040+000 -		no	tivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019							2020 - NEP	14, 369, 960.96		13,651,011.73		BCA LGU PICE	11/18/2019 11/21/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019						
	K0041+000; K0030+605			npetiv														Ŧ					COA	11/15/2019	11/15/2019		11/15/2019						
	- K0031+812			Con																\vdash			PEO	11/18/2019	11/13/2019		11/18/2019	 				+	
									1	Actual P	rocurem	ent Activity					l		ABC (P	nn)	Contract Co	st (Phr		11/10/2013	11/10/2015	Date o	f Receipt	of Inv	itatio	n	l	1	Remarks
Code	Procurement	r End-	Is this	, of	Dan e				C. L./	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date of BAC					ve ve	e of	,		20	<u> </u>	ver vite				cccipi					> .	(Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of In Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery Accept	changes from the APP)
36	20CD0036 Construction of Flood Control Structures along Obando River, Phase III,		no	te Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Feb. 18, 2020	Feb. 19, 2020	Feb. 26, 2020			2020 - NEP	84,735,854.37		83,888,436.19		BCA LGU	11/18/2019	11/18/2019		11/18/2019						
	Obando, Bulacan			mpetivite		2013					2013							7					PICE	11/18/2019	11/18/2019		11/18/2019						
				mpe													1	Ŧ					COA	11/15/2019	11/15/2019		11/15/2019						
				S													<u></u>						PEO	11/18/2019	11/18/2019		11/18/2019						
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	ė	Is this	of O						Actual Pr	ocureme	ent Activity						Jc	ABC (Pl	ıp)	Contract Cos	t (Php) g [Date of	f Receipt	of Inv	itatio	n			Remarks (Explaining
Procurement Program/Project	PMO/En	Early Proc	de oc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	моое со	Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	very/ ept	changes from the APP)
20CD0036 Constructio of Flood Control Structures along Obando River, Phase II Obando, Bulacan		no	Competivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Feb. 18, 2020	Feb. 19, 2020	Feb. 11, 2020			FY 2020 - NEP	84,735,854.37		80,395,739.08		BCA LGU PICE COA	11/18/2019 11/21/2019 11/18/2019 11/15/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019						
			-															ABC (Ph	\	Contract Cos	+ /Dha	PEO	11/18/2019	11/18/2019		11/18/2019 f Receipt	-f lm.			Щ		Remarks
Procurement Program/Project	PMO/End- User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	моое со	Total	<u> </u>	S List of invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	/eny/	(Explaining changes from the APP)
20CD0037 Constructio of Flood Control Structures along Marilao River and its tributaries Phase III, Marilao, Bulacan	on	no	Competivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	48, 250, 069.13		45,812,896.05		BCA LGU PICE COA	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019						
							l l		Actual Pr	ocureme	ent Activity		· ·				i	ABC (Ph	(aı	Contract Cos	t (Php) _დ		1	Date of	f Receipt	of Inv	itatio	n			Remarks
Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO	Total		S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	/eny/	(Explaining changes from the APP)
20CD0038 Constructio	on	no	c Bidding																													
of Flood Control Structures along Marilao River and its tributaries (Constantin Section) Marilao, Bulacan	no		Competivite Publi	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Feb. 18, 2020	Feb. 19, 2020	Feb. 26, 2020			FY 2020 - NEP	62, 725, 078.97		59,525,123.42		BCA LGU PICE COA	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019		11/21/2019						
Structures along Marilao River and its tributaries (Constantin Section) Marilao,	no				Nov. 28,				2019	11, 2019	ent Activity						2020 -		(qu		st (Php	LGU PICE COA PEO	11/21/2019 11/18/2019 11/15/2019	11/21/2019 11/18/2019 11/15/2019		11/21/2019 11/18/2019 11/15/2019 11/18/2019	of Inv	itatio	n			Remarks
Structures along Marilao River and its tributaries (Constantin Section) Marilao,	/End-	Is this Early Proc	de of Competivite oc.	2019 Pre-proc	Nov. 28,				2019	11, 2019	ent Activity Date of BAC ResoluTion Recommendin g AWARD				Delivery/ Completion	e/Turnove	2020 -		пр)		<u> </u>	LGU PICE COA PEO) payint	11/21/2019 11/18/2019 11/15/2019	11/21/2019 11/18/2019 11/15/2019	Date of	11/21/2019 11/18/2019 11/15/2019 11/18/2019 f Receipt	of Invi	itation Post Qual	n Notice of Award	Contract	'eny/	Remarks (Explaining changes from the APP)
Structures along Marilao River and tributaries (Const Section) Marilao, Bulacan	nt	nt per	nt ject OMd Is this	no Nover litts antitioo little fact of the property of the pro	no no la sintino no no la sintino no no la sintino no no la sintino no n	no Juda Nov. 5, Nov. 8 - Nov. 28, 2019 Is this ject Open Proc Proc Conference Ads/Post of IAEB Sell Sell Sell Sell Sell Sell Sell Sel	no lists antino lo	no lists antino lo	no lists antino lo	no litis antino li	no lists antino lo	not purpose the first stantino and purpose the first stantino	It its antino Day 1 Day 2 Dec. 2-4, Dec. 2-4,	It its antino late to the proof of the proof	no lists antino la list santino la list santin	no lists antino la list is list antino la list is list antino la list is list is antino la list is	It its antino Dec. 2-4, 2019	Actual Procurement Activity Int ject VM A Procure Pro	Internation Nov. 5, 2019 Nov. 5, 2019 Nov. 28, 2019	Nov. 25, Nov. 28, 2019 Nov. 28, 2019	Actual Procurement Activity Starting Proc. Proc	Internation Proceedings Proceding Proceding	Internation Procedure Pr	Actual Procurement Activity Service Pre-procure Pre	Nov. 5, 2019 Nov. 28, 2019 Nov	Internation Proceeding Process Process	Nov. 5, 2019 Nov. 28, 2019 Nov	Actual Procurement Activity The procure of the pro	Nov. 28, 2019 Satisfied and the latest and the late	Nov. 28, 2019 Sartino Process of	Actual Procurement Activity Sample Proc. Proc.	Hel. 18, 2019 Signing and the process of the proces

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Code	Procurement	/En	Early		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	o o o	Total	MOOE CO	Total	MOOE	co li se	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	bt '≾	changes
(PAP)	Program/Project	ω O	Proc	δ <u>σ</u> (Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Noun					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	live	from the
		а.			e				Bids			g AWARD					AC e/T	٥,					ä					on				De	APP)
40	20CD0040 Construction of Flood Control Structures along Meycauayan River (Vertical Wall) Phase I, Right Side,		no	etivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Feb. 18, 2020	Feb. 19, 2020	Feb. 26, 2020			FY 2020 - NEP	66,749,160.31		63,331,519.07	,	BCA LGU PICE	11/18/2019 11/21/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019						
	Meycauayan, Bulacan			ğ.														ш					COA	11/15/2019	11/15/2019		11/15/2019						
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		_		. 1					•	Actual Pr	rocurem	ent Activity		•		•	•		ABC (P	hp)	Contract Co	st (Php) ₅		•	Date o	f Receipt	of Inv	itatio	n	•		Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CO) Total	MOOE	S List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
41	20CD0041 Valenzuela- Obando-Meycauayan - Construction of Flood Control Wall along		no	vite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019			g AWAIID					. •	2020 - NEP	82,025,385.96		77,758,721.42	!	BCA LGU	11/18/2019 11/21/2019	11/18/2019 11/21/2019		11/18/2019 11/21/2019						Released to PMO (Not Included in GAA)
	Meycauayan River,			ξ		2013																	PICE	11/18/2019	11/18/2019		11/18/2019						
	Brgy. Liputan			nbe														₹					COA	11/15/2019	11/15/2019		11/15/2019						
				Š																	1		PEO	11/18/2019	11/18/2019		11/18/2019						
									1	Actual D	rocurem	ent Activity			1	<u> </u>		1	ABC (P	hn)	Contract Co	st (Phr	n) 75	,,	,,	Date o	f Receipt	of Inv	itatio	n		-	Remarks
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CC		MOOE	S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
42	20CD0042 Valenzuela- Obando-Meycauayan - Construction of Flood Control Wall along Meycauayan River,		no	tivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019									2020 - NEP	77,200,331.54		73,222,246.97	,	BCA LGU	11/18/2019	11/18/2019		11/18/2019						Released to PMO (Not Included in GAA)
	Brgy. Nagbalon			peti														7					PICE	11/18/2019	11/18/2019		11/18/2019						
				E O														1 -			-	1	COA	11/15/2019	11/15/2019		11/15/2019	-					
				O															ļ		1	L	PEO	11/18/2019	11/18/2019		11/18/2019	<u> </u>					Damadi
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Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO) Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
43	20CD0043 Valenzuela- Obando-Meycauayan - Construction of Flood Control Wall along Meycauayan River, Brgy. Saluysoy		no	mpetivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	82,025,174.26		77,775,309.08	3	BCA LGU PICE COA	11/18/2019 11/21/2019 11/18/2019 11/15/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019						Released to PMO (Not Included in
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A)/Er				Ads/ Post of	Pre-hid	Flaihility		Rid	Post		Notice of	Contract	Notice to	Delivery/	ove	nds	Total	MOOF CO	Total	MOOF	چ <u>آ</u>	Pre-Proc	Pre-hid	Flgibility	Suh/ Onen		Post	Notice of	Contract	∑ td	changes
A	(PAP)	Program/Project	ΜČ		M _P	Conferenc					Evaluation							cep Turr	Sou 3					st of									elive Acce	from the
Discription of the property			_			e				Blas			g AWARD					e/.						-					on				۵ `	APP)
Prince prince Prince princ	44	of Flood Control Structures, Gumaoc, San Jose del Monte	1	no	Public Biddir		Nov. 28,					11,			-				2020 -	35,651,872.84		33,869,529.55		LGU	11/21/2019	11/21/2019		11/21/2019						
Code Procurement Procure					npe														Œ					COA	11/15/2019	11/15/2019		11/15/2019						
According to the process of the pr					Co																	1												
Code Program/Project Program/Project Code Program/Project Program/Project Code Program/Project Program/Proj			+		\vdash						Actual D	rocuroma	ont Activity	l .		l				ARC (DI	nn)	Contract Co	ct /Dhr		11/10/2019	11/10/2013	Date		of Inv	itatio	n		1	Remarks
2000005 Construction of Flavor Canting of Flavor	Code	Procurement	-bu:	Is this	- ر و	_ 1					Actual F	locureiiii		1		1	1	e d	s of	ADC (I I	19)	Contract Co	36 (111)	e vite			Date	l		ltatio	 		_	(Explaining
## Proof Content of Line Conte			PMO/E Use							Open of			ResoluTion Recommendin					Acceptar e/Turnov	Source Fund	Total	MOOE CO) Total	MOOE	S List of In					Evaluati				Delivery Accept	changes from the APP)
Code Procurement (PAP) Program/Project Program (Project Conference of Code (PAP) Program (Project Code (PAP) Program (Project Conference of Code (PAP) Program (Project Conference of Code (PAP) Program (Project Code (PAP) Program (PAP) Project Code	45	of Flood Control Structures, Paradise III, San Jose del Monte	1	no	etivite Public Bidding		Nov. 28,					11,							2020 -	33, 268, 892.54		31,602,121.02		LGU	11/21/2019	11/21/2019		11/21/2019						
Actual Procurement Early February Fe					θu														Œ					COA	11/15/2019	11/15/2019		11/15/2019						
Actual Procurement Activity Actual Procurement Actual Procurement Activity Actual Procurement Actual Procurement Actual					S																			PEO	11/18/2019	11/18/2019		11/18/2019						
Code Procurement PAP Program/Project Program/Project Paper Paper Program/Project			1.								Actual P	rocuremo	ent Activity							ABC (PI	(ar	Contract Co	st (Phr) p		i i	Date o	f Receipt	of Inv	itatio	n			Remarks
2000046 Construction of Flood Control Flood Fl			PMO/End User	Early	de .oc					Open of			ResoluTion Recommendin					Acceptanc e/Turnove	Source of Funds	Total	MOOE CO) Total	MOOE	S List of Invite Observer					Evaluati				Delivery/ Accept	(Explaining changes from the APP)
Code (PAP) Procurement Program/Project Variety Substitute Su	46	of Flood Control Structures, Poblacion, San Jose del Monte	1	no	Public Biddir		Nov. 28,					11,							2020 -	34, 441, 779.69		32,719,690.71		LGU	11/21/2019 11/18/2019	11/21/2019		11/21/2019 11/18/2019						
Code Procurement Program/Project Program					ပိ																			PEO	11/18/2019	11/18/2019		11/18/2019						
Code (PAP) Program/Project (PAP) Program/Pro			1.								Actual P	rocuremo	ent Activity						1	ABC (PI	(gr	Contract Co	st (Phr) ₅			Date o	of Receipt	of Inv	itatio	n		-	Remarks
47 Doctood Construction of Slope Protection, Tomorville, San Jose del Monte City, Bulacan Note City, Bulacan	Code	Procurement	r Fnd		e of	Pre-proc				Sub/								ve	e of ds	•				ver its									> +-	(Explaining
20CD0047 Construction of Slope Protection, Towerville, San Jose del Monte City, Bulacan Page 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			PMO/I							Open of			Recommendin					Accepta e/Turno	Sourc	Total	MOOE CO) Total	MOOE	S List of Ir					Evaluati				Deliven Accept	changes from the APP)
	47	of Slope Protection, Towerville, San Jose del		no	Public Biddir		Nov. 28,					11,							2020 - NE	35, 652, 046.02		33,865,878.51		LGU PICE	11/21/2019 11/18/2019	11/21/2019		11/21/2019 11/18/2019						

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l		-b	Is this	JC _						Actual P	rocurem	ent Activity				1	F) (1)	-b	ABC (P	ո p)	Contract Co	st (Php) g ,			Date o	f Receipt	of Inv	itatio	n			(Explaining
Code	Procurement	/En	Early		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	Ge o	Total	MOOE CO	Total	MOOE	co li s	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	bt √	changes
(PAP)	Program/Project	β	Proc	Mo	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Gep Turr	, jour					ops Obs	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	live	from the
		Ь			e				Bids			g AWARD					AC e/T	٥,					ä					on				Pe V	APP)
48	20CD0048 Rehabilitation of Flood Control Structures along San Jose River (Tungkong Mangga Section), San Jose del Monte City, Bulacan		no	petivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	30, 186, 143.44		28,676,836.27		BCA LGU PICE	11/18/2019 11/21/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019						
	wionice city, balacan			mo.																			COA	11/15/2019	11/15/2019							-	
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		ф	Is this	±			, ,		,	Actual P	rocurem	ent Activity				,		ر	ABC (P	ոp)	Contract Co	st (Php) g _			Date o	of Receipt	of Inv	itatio	n			Remarks (Explaining
(PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	Total	MOOE	S List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
49	20CD0049 Rehabilitation/Improve ment (Asphalt Overlay) along the Perimeter road, Camp Tecson, Tartaro, San Miguel, Bulacan		no	petivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	19,599,915.13		18,615,999.39		BCA LGU PICE	11/18/2019 11/21/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019						
	bulacali			mo														-					COA	11/15/2019	11/15/2019		11/15/2019						
				0																			PEO	11/18/2019	11/18/2019		11/18/2019						
		÷	Is this	ot .						Actual P	rocurem	ent Activity						Ψ.	ABC (P	ոp)	Contract Co	st (Php) B "			Date o	of Receipt	of Inv	itatio	n			Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc	de oc	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
50	20CD0050 Rehabilitation/Improve ment (Asphalt Overlay) along the Perimeter road at Camp Tecson, Tartaro, San Miguel, Bulacan		no	petivite Public Bidding	Nov. 5, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15,2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2-4, 2019	Dec. 5- 11, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	9,799,961.99		9,308,983.89		BCA LGU PICE	11/18/2019 11/21/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019						
	bulacan			mo:																			COA	11/15/2019	11/15/2019		11/15/2019						
<u> </u>									1	L					l			+-	A D.C. (5)	\	Countries of C	-+ /DL	PEO	11/18/2019	11/18/2019	D-4:	11/18/2019		'a - a '			Ц.	Remarks
		-b	Is this	JC .				1	1	Actual P	rocurem	ent Activity Date of BAC	1		ı	1	13 (1)	of o	ABC (P	np)	Contract Co	st (Php	, te			Date o	f Receipt	of Inv	itatio	n	1		(Explaining
(PAP)	Procurement Program/Project	PMO/Er User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CC) Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
51	20CD0051 Construction of Multi-Purpose Building, Loma De Gato, Marilao, Bulacan		no	Competivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	2,969,356.29		2,820,014.90		BCA LGU PICE COA	11/19/2019 11/26/2109 11/19/2019 11/22/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019		11/19/2019 11/26/2109 11/19/2019 11/22/2019						
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Code	Procurement)/Er ser		de o	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	rand	rce	Total	моое со	Total	MOOE	of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	Μ̈́	Proc	Mode Proc	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou _T					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive	from the
		_			е				Bids			g AWARD					e/.						-					on				ă `	APP)
52	20CD0052 Construction of Roads, Hulo, Meycauayan City, Bulacan		no	oetivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,568.68		4,702,090.24		LGU COA PEO	7/8/2019 7/31/2019 7/31/2019	7/8/2019 7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019						
				ű.														۱					PICE	7/31/2019	7/31/2019		7/31/2019						
				ŭ																			BCA	2/8/2019	2/8/2019		2/8/2019						
		-	Is this	Ψ L						Actual P	rocurem	ent Activity						<u>"</u>	ABC (P	hp)	Contract Co	st (Php) g _			Date o	of Receipt	t of Inv	itatio	n			Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO) Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
53	20CD0053 Construction of Roads, Perez, Meycauayan City, Bulacan		no	Competivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,607.16		4,702,607.16		LGU COA PEO PICE BCA	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019						
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54	20CD0054 Construction of Roads, Zamora, Meycauayan City, Bulacan		no	ompetivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,718.01		4,701,697.24		LGU COA PEO PICE	7/8/2019 7/31/2019 7/31/2019 7/31/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019						
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Code (PAP)	Procurement Program/Project	PMO/En User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o Funds	Total	MOOE CC) Total	MOOE	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
55	20CD0055 Construction of Roads with Drainage Canal, Liputan, Meycauayan City, Bulacan		no	Competivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	5,939,071.39		5,638,178.00		LGU COA PEO PICE	7/8/2019 7/31/2019 7/31/2019 7/31/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019						
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56	20CD0056 Construction of Roads, Masipag St. Ibayo, Marilao, Bulacan		no	Competivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	2019	ent Activity	Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,800.54 ABC (Pi	20)	4,702,150.50	ct (Phn	LGU COA PEO PICE BCA	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	Date	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 of Receipt	t of Inv	itatio				Remarks
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57	20CD0057 Construction of Roads, Ubihan, Meycauayan City, Bulacan	1	no	Competivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,693.42		4,702,208.38		LGU COA PEO PICE BCA	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019						
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58	20CD0058 Construction of Roads, Saluysoy, Meycauayan City, Bulacan	1	no	Competivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,718.01		4,702,534.54		LGU COA PEO PICE BCA	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019						
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59	20CD0059 Construction of Roads, Bayugo, Meycauayan City, Bulacan	1	no	Competivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,279.52		4,698,080.88		LGU COA PEO PICE BCA	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019						

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60	20CD0060 Construction of Roads, Pandayan, Meycauayan City, Bulacan		no	ompetivite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 12 - Dec 13, 2019	Dec. 16 - Dec. 20, 2019		Jan. 31, 2019	Jan. 31, 2019	Feb. 11, 2020			FY 2020 - NEP	4,949,169.55		4,701,650.50		LGU COA PEO PICE	7/8/2019 7/31/2019 7/31/2019 7/31/2019	7/8/2019 7/31/2019 7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019						
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61	20CD0061 Network Development- Off Carraigeway Improvement along NCR/Bulacan Bdry Bigte-Ipo Dam Rd		no	vite Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2019	Jan. 31, 2019	Feb. 11, 2020			2020 - NEP	3,855,978.66		3,663,179.73		LGU COA	7/8/2019 7/31/2019	7/8/2019 7/31/2019		7/8/2019 7/31/2019						
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62	20CD0062 Road Widening along Daang Maharlika (LZ)		no	te Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 10, 2019			Feb. 13, 2020	Feb. 14, 2020	Feb. 20, 2020			2020 - NEP	92,561,621.40		90,511,803.59		BCA LGU	11/19/2019	11/19/2019		11/19/2019						
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63	20CD0063 Road Widening at Specific Locations along Daang Maharlika (LZ)		no	۵.	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27,		Feb. 13, 2020	Feb. 14, 2020	Feb. 20, 2020			2020 - NEP	79,901,679.01		75,906,595.06		BCA LGU	11/19/2019 11/26/2109	11/19/2019 11/26/2109		11/19/2019 11/26/2109						
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Procurement Procurement	64	Widening at Specific Locations along Daang Maharlika (LZ) K0075+173 -		no	Public Biddir						Dec. 23, 2019								2020 -	42,831,719.51		40,690,133.53		LGU PICE COA	11/26/2109 11/19/2019 11/22/2019	11/26/2109 11/19/2019 11/22/2019		11/26/2109 11/19/2019 11/22/2019						
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Code Procurement Activity Program/Project Project	65	of P.Yantok, Angat,		no	te Public Bidding						Dec. 6, 2019		8							1,979,409.10		1,880,397.75		_										2117
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20C0066 Concreting of Sentinels - P. Yantok road, P. Yantok ro	Code (PAP)		PMO/End User	Early	g 20					Open of	Bid	Post	Date of BAC ResoluTion Recommendin					Acceptanc e/Turnove	Source of Funds					ver vite			Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of		Delivery/ Accept	changes from the
Procurement Program/Project	66	of Sentinela - P. Yantok road, P.Yantok, Angat,		no	Public Biddi						Dec. 6, 2019								2020 -	4,949,401.74		4,701,934.15		LGU	11/26/2109	11/26/2109		11/26/2109						
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67 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 8 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan 9 20CD0067 Construction of Multi-Purpose Bulli-Purpose PAP)		PMO/E User							Open of			ResoluTion Recommendin				Delivery/ Completion	Acceptan e/Turnov	Source	Total	MOOE CO) Total	MOOE	S List of Inv Observ					Evaluati				Delivery, Accept	from the	
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	20CD0068 Construction	1	110	plic	l													2	2,969,730.91		2,821,244.0	n	BCA	11/19/2019	11/19/2019		11/19/2019						
68	of Drainage, San Agustin, San Rafael,			Publ	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			2020	2,303,730.31		2,021,244.0	1	IGII	11/26/2109	11/26/2109		11/26/2109		-				
	Bulacan			ivite	2013	Dec. 4, 2013	2013	2013	2013		2013		2020	2020	2020			20				1 1	PICE	11/19/2019	11/19/2019		11/19/2019						
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Code	Procurement)/En	Early	de c	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Tanc	rce	Total	MOOE	CO Total	MOOE	e = 0	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post N	Notice of	Contract	ery/	changes
(PAP)	Program/Project	ΜŽ	Proc	o P P	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Ассер e/Turr	Sou					st of	Conference	Conf	Check	of Bids	Evaluati		Award	Signing	elive	from the
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	20CD0069 Network			Biddi														۵															
	Development - Off		no															NEP															
69	Carriageway Improvement			Public	Nov. 12,		Nov. 22,	Dec. 4,	Dec. 4,	Dec. 6, 2019	Dec. 9,		Jan. 31,	Jan. 31,	Feb. 11,			- 0	12,806,138.72		12,165,823.4	4	BCA	11/19/2019	11/19/2019		11/19/2019						
05	Norzagaray - Bigte Road	d		/ite	2019	Dec. 4, 2019	2019	2019	2019	,	2019		2020	2020	2020			2020					LGU	11/26/2109	11/26/2109		11/26/2109						
	K0076+843 -			eti														F					PICE	11/19/2019	11/19/2019		11/19/2019						
	K0077+883			Comp														"					COA	11/22/2019	11/22/2019		11/22/2019						
				٥																			PEO	11/19/2019	11/19/2019		11/19/2019						
		÷	Is this	-						Actual Pr	ocurem	ent Activity						±	ABC (P	hp)	Contract C	ost (Php)	- E			Date o	f Receipt	of Invi	itation	1			Remarks (Explaining
Code	Procurement	Æ.	Early	a. ()	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	anc	ce c	Total	MOOE	CO Total	MOOE	er er	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post N	Notice of	Contract	'≥ td	changes
(PAP)	Program/Project	Ø ⊃	Proc	Moc P	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	urn urn	Sour	Total	WICOL	CO Total	MOOL	t of	Conference	Conf	Check	of Bids	Evaluati		Award	Signing	live	from the
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	20500070			500																													
	20CD0070 Rehabilitation/Reconstr	r	no	ddin																													
	uction of National			Bi														NEP	15,618,784.98		14,837,516.4	7	BCA	11/19/2019	11/19/2019		11/19/2019						
	Roads with Slips, Slope,			Public	Nov. 12,	Nov. 15 -	Nov. 22,	Dec. 4,	Dec. 4,		Dec. 9,		Jan. 31,	Jan. 31,	Feb. 11,								LGU	11/26/2109	11/26/2109		11/26/2109						
70	Collapse and Landslide NCR/Bulacan Bdry.			te P	2019	Dec. 4, 2019		2019	2019	Dec. 6, 2019	2019		2020	2020	2020			2020					PICE	11/19/2019	11/19/2019		11/19/2019						
	Bigte-Ipo Dam Road																						COA	11/22/2019	11/22/2019		11/22/2019						
	K0043+795-K0043+845	i;		Competiv														F															
	K0043+950-K0044+000)		ပိ																													
																							PEO	11/10/2010	11/19/2019		11/19/2019						
							<u> </u>		<u> </u>	Actual Dr	ocurom	ent Activity		<u> </u>	<u> </u>				ABC (P	hn)	Contract C	ost (Phn)		11/19/2019	11/19/2019	Date	f Receipt	of Invi	itation			l	Remarks
Code	Procurement	- pu	Is this	ъ.,					6.1.1	Actual PI	- Curcill	Date of BAC		1	1		e 1	e of	ADC (F	p,	Contract C	-3c (i iip)	vitec /er			Date 0	. neceipt					-	(Explaining
(PAP)	Program/Project	IO/E User	Early	ode	Pre-proc Conferenc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Open of	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	ptar	urce	Total	MOOE	CO Total	MOOE	iser of	Pre-Proc	Pre-bid		Sub/ Open	Bid Evaluati		Notice of	Contract	ept.	changes
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				Bidding																													
	20CD0071 Network Development - Road		no	Bid														NEP															
	Widening along San		110	.0	No. 42	Nov. 22 -		D 44	D 46	D 42.42	Dec. 16-								46,005,524.94		43,658,416.1	6	COA	12/6/2019	12/6/2019		12/6/2019						
71	Miguel - Sibul Road			Iqnd a	Nov. 18, 2019	Dec. 11,	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	20,							20	40,000,024.54	\vdash	45,030,410.1	+	IGII	12/0/2019	12/11/2019		12/11/2019		-				
	K0078 +(-968) -			ivite	2013	2019	2313	2017	1 2010	2013	2019							2020				+	PICE	12/4/2019	12/11/2019		12/11/2019		— h				
	K0078+018, San Miguel, Bulacan			Competivite														Ŧ				+ +	BCA	12/4/2019	12/4/2019		12/4/2019					\vdash	
				Con																		+	PEO	12/4/2019	12/4/2019		12/4/2019		-				
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Code	Procurement	End.	Is this	e of	Pre-proc				Sub/			Date of BAC					ve i	e of ds	,	Γ΄ Τ		ТΪ	- vite					Rid				> +	(Explaining
(PAP)	Program/Project	/ON	Early Proc	Aod Pro	Conferenc	Ads/ Post of IAEB	of Pre-bid Conf.	Elgibility Check	Open of	Bid Evaluation	Post Qual	ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	필	Total	MOOE	CO Total	MOOE	i of	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati	Post Qual	Notice of Award	Contract Signing	iver	changes from the
		Ы	1100	_	е	IALD	Com.	CHECK	Bids	Evaluation	Quai	g AWARD	Awaiu	Signing	rioceeu	Completion	ACC e/T	S					List	Comerence	Com	CHECK	OI Blus	on	Quai	Awaiu	Signing	De	APP)
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	20CD0072 Network			3idd														NEP															
	Development - Road		no	olic E		Nov. 22 -					Dec. 16-							Ž	79,014,473.85		74,983,679.05		COA	12/6/2019	12/6/2019		12/6/2019						
72	Widening Sta. Rita - Camias Old Road K0073			Puk	Nov. 18, 2019	Dec. 11,	Nov. 29 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	20,							Ö.	,,		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LGU	12/11/2019	12/11/2019		12/11/2019						
	+ (-735) - K0074+442,	1		mpetivite Public Bidding	2019	2019	2019	2019	2019	2019	2019							2020				t t	PICE	12/4/2019	12/4/2019		12/4/2019						
	San Miguel, Bulacan			peti														Ŧ					BCA	12/4/2019	12/4/2019		12/4/2019						
				Com																			PEO	12/4/2019	12/4/2019		12/4/2019						
		1.					-1	1	1	Actual Pr	ocuremo	ent Activity	1	1		1	1		ABC (P	(ad	Contract Co	st (Php)	ъ		, , ,	Date	of Receipt	of Inv	itatior	1			Remarks
Code	Procurement	End	Is this		Pre-proc				Sub/			Date of BAC					ve	e of ds	,	Γ΄ Τ		ТΪ	- ver					Bid				> +	(Explaining
(PAP)	Program/Project	/O/	Early Proc	Mode Proc	Conferenc	Ads/ Post o			Open of	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	pta	F Z	Total	MOOE	CO Total	MOOE	of I	Pre-Proc	Pre-bid	Elgibility		Evaluati		Notice of	Contract	cep	changes
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	20CD0073 Asset	+										g AWAID					1	1				t											AFF
	Preservation -																																
	Preventive Maintenance		no																														
	NCR/Bulacan Bdry			B															89,923,918.65		85,406,473.86		COA	12/6/2019	12/6/2019		12/6/2019						
	Bigte - Ipo Dam Road			Biddin																			LGU	12/11/2019	12/11/2019		12/11/2019						
	K0029+(-17)-K0029 + (- 114) K0029 + (-149)-			c Bic														NEP					PICE	12/4/2019	12/4/2019		12/4/2019						
70	K0029 + (-117) K0029 +			Competivite Public	Nov. 18,	Nov. 22 -	Nov. 29	Dec. 11,	Dec. 11,	Dec. 12-13,	Dec. 16-												BCA	12/4/2019	12/4/2019		12/4/2019						
73	(-195)-K0029 + (-149)			te P	2019	Dec. 11, 2019	2019	2019	2019	2019	20, 2019							2020															
	K0029 (-836)-K0029 + (- 195) K0031+061 -	-		etivi		2015					2013																						
	K0031+621 K0032+897			mpe														Ŧ															
	K0033+538			ပိ																													
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Code	Procurement	/En	Early	de c	Pre-proc	Ads/ Post o	of Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	rce o	Total	MOOE (CO Total	MOOE	. i i	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	pt/	changes
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	20CD0074 Construction	n	no	Publ		Nov. 22 -					Dec. 16-							NEP	2,969,524.43	\vdash	2,821,046.54	\sqcup	COA	12/6/2019	12/6/2019		12/6/2019					\sqcup	
74	of Roads Sitio Looban,			Competivite F Bidding	Nov. 18,	Dec. 11,	Nov. 29		Dec. 11,	Dec. 12-13,	20,		Jan. 31,	Jan. 31,	Feb. 11,			-0				\longmapsto	LGU	12/11/2019	12/11/2019	ļ	12/11/2019						
	San Vicente, Sta. Maria, Bulacan	,		peti Bid	2019	2019	2019	2019	2019	2019	2019		2020	2020	2020			2020				ļļ	PICE	12/4/2019	12/4/2019		12/4/2019						
	Dalacan			Com														Ϋ́				ļļ	BCA	12/4/2019	12/4/2019		12/4/2019						
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Code	Procurement	/En	Early	de c	Pre-proc	Ads/ Post o	of Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	tanc	rce	Total	MOOE (CO Total	MOOE	20 2 3	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	pt/	changes
(PAP)	Program/Project	DMG =	Early Proc	Mo	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed		Turr	Sour					st of	Conference	Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	Acce	from the
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	20CD0075 Construction	n	no	bub.														R	4,949,693.42				COA	12/6/2019	12/6/2019		12/6/2019					L_	
75	of Multi-Purpose			rite ding	Nov. 18,	Nov. 22 - Dec. 11,	Nov. 29		Dec. 11,	Jan. 28-29,	Jan. 30- 31,							- 0			post poned		LGU	12/11/2019	12/11/2019		12/11/2019						
,,,	Building, Bagbaguin,		1	oetiv Bid	2019	2019	2019	2019	2019	2020	2020							2020					PICE	12/4/2019	12/4/2019		12/4/2019						
	Sta. Maria, Bulacan			Competivite Publi Bidding														FY 2					BCA	12/4/2019	12/4/2019		12/4/2019						
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(PAP)	Procurement Program/Project	O/E	Early	Mode Proc	Pre-proc	Ads/ Post of	f Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptant e/Turnove	nu q	Total	MOOE	со	Total	MOOE	o f	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ept	changes
(PAP)	Program/Project	PM -	Proc	ž	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Tur,	So _						ist o	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	eliv	from the
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76	20CD0076 Construction of Multi-Purpose Building, Iba, Meycauayan City,	n	no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			2020 - NEP	4,949,693.42			4,702,452.66		COA	12/6/2019	12/6/2019 12/11/2019		12/6/2019						
	Bulacan			peti														7						PICE	12/4/2019	12/4/2019		12/4/2019						
				mo														_			L			BCA	12/4/2019	12/4/2019		12/4/2019						
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Code (PAP)	Procurement Program/Project	PMO/En	Early	Mode o Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE	со	Total	моое	List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
77	20CD0077 Construction of Multi-Purpose Building, Tugatog, Meycauayan City, Bulacan	1	no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	3,959,491.74			3,761,433.50		COA LGU PICE BCA PEO	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019						
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Code (PAP)	Procurement Program/Project	PMO/End	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE	со	Total	MOOE C	O List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
78	20CD0078 Rehabilitation of Multi- Purpose Building, Catanghalan Elementary School, Obando, Bulacan		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	999,838.29			949,873.56		COA LGU PICE	12/6/2019 12/11/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019						
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Code (PAP)	Procurement Program/Project	PMO/En	Early	Mode o Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE	со	Total	моое	Dist of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
79	20CD0079 Construction of Multi-Purpose Building, Sta. Maria, Bulacan	1	no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019							FY 2020 - NEP	5,939,106.29			5,641,700.25		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019						
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	Procurement	/Er		de 0	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	nds	Total	моое сс) Total	MOOE	O Of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	Ν̈́	Proc	Mode Proc	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou					st of Obs	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
		_			e				Bids			g AWARD				· ·	AC e/.						i,					on				۵ `	APP)
80	20CD0080 Construction of Multi-Purpose Building (Health Center), Sta. Maria, Bulacan		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019							FY 2020 - NEP	9,898,803.48		9,403,860.25		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019						
				U																	.		PEO	12/4/2019	12/4/2019		12/4/2019		لـــا			<u> </u>	Remarks
		ė	Is this	<u>ا</u>						Actual P	rocureme	ent Activity						ъ.	ABC (P	ոp)	Contract Co	st (Php) g [Date o	f Receipt	of Inv	itatio	n			(Explaining
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CC) Total	MOOE	S List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
81	20CD0081 Construction of Multi-Purpose Building, Sibul, San Miguel, Bulacan		no	oetivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	2,474,702.87		2,375,004.92		BCA LGU PICE	11/19/2019 11/26/2109 11/19/2019	11/19/2019 11/26/2109 11/19/2019		11/19/2019 11/26/2109 11/19/2019						
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		÷	to dee							Actual P	rocureme	ent Activity						<u>_</u>	ABC (P	np)	Contract Co	st (Php	g (c			Date o	of Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/En User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO	O Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
82	20CD0082 Construction of Multi-Purpose Building, San Juan, San Miguel, Bulacan		no	mpetivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	4,949,401.74		4,701,891.12		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019						
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		1.								Actual P	rocureme	ent Activity			•			l. 1	ABC (P	np)	Contract Co	st (Php) ₂			Date o	f Receipt	of Inv	itatio	n	•	1	Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO	O Total	MOOE	S List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
83	20CD0083 Construction of Multi-Purpose Building, Sta. Rita Matanda, San Miguel, Bulacan		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	2,474,702.87		2,350,954.29		COA LGU PICE BCA PEO	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019						.,

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Code	Procurement)/Er		de 0	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	o Sp	Total	MOOE CO	O Total	MOOE	of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	δ	Proc	Mode	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
					e				Bids			g AWARD					e/						ī					on				ă `	APP)
84	20CD0084 Construction of Multi-Purpose Building, Sampaloc, San Rafael, Bulacan		no	mpetivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	9,898,803.48		9,403,265.64		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019						
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Code	Procurement	End-	Is this	e of	Pre-proc				Sub/			Date of BAC					ve ve	e of		, I			ver					Bid				`> +	(Explaining
(PAP)	Program/Project	PMO/I	Early Proc		Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Sourc	Total	MOOE CO	O Total	MOOE	S List of Ir	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati on	Post Qual	Notice of Award	Contract Signing	Deliven Accept	changes from the APP)
85	20CD0085 Concreting of Road Labne, San Miguel, Bulacan		no	ivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			2020 - NEP	2,969,524.43		2,820,950.02		COA LGU	12/6/2019 12/11/2019	12/6/2019		12/6/2019						
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Code (PAP)	Procurement Program/Project	PMO/En User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
86	20CD0086 Rehabilitation of San Roque-Maguinao Road,		no	α.	Nov. 18,	Nov. 22 - Dec. 11,	Nov. 29,	Dec. 11,	Dec. 11,	Jan. 29, 2020	Jan. 30- 31,		Jan. 31,	Jan. 31,	Feb. 11,			:0 - NEP	9,898,803.48				COA	12/6/2019	12/6/2019		12/6/2019						
	San Roque and Maguinao, San Rafael,			tivite	2019	2019	2019	2019	2019		2020		2020	2020	2020			2020			post poned		LGU	12/11/2019	12/11/2019		12/11/2019						
	Bulacan			peti														<u>₹</u>		\vdash			PICE	12/4/2019	12/4/2019		12/4/2019	-				\vdash	
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(PAP)	Procurement Program/Project	PMO/Er User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Inv Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
87	20CD0087 Rehabilitation of Dr. Guizano St Capihan Road, Capihan San		no	npetivite Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			2020 - NEP	4,949,415.69		4,701,940.50		COA LGU	12/6/2019 12/11/2019	12/6/2019 12/11/2019		12/6/2019 12/11/2019						
	Rafael, Bulacan			betiv														FΥ		$\perp \perp$			PICE	12/4/2019	12/4/2019		12/4/2019	<u> </u>				\sqcup	
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Code	Procurement)/Er	Early		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	e de	Total	моое со	O Total	MOOE	co F	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	Μ̈́	Proc	Mo P	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
		_			e				Bids			g AWARD					e/	1					-					on				۵ `	APP)
88	20CD0088 Concreting of Road, Salangan, San Miguel, Bulacan		no	Competivite Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	2,474,702.87		2,350,945.30		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019						
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(PAP)	Procurement Program/Project	PMO/E User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery, Accept	changes from the APP)
89	20CD0089 Rehabilitation of San Ildefonso National High School-Bulacan Agriculutral Stae		no	Δ.	Nov. 18, 2019	Nov. 22 - Dec. 11,	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20,		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			20 - NEP	4,454,081.25				COA	12/6/2019	12/6/2019		12/6/2019						
	Agriculutral Stae College Road, Poblacion			vite	2019	2019	2019	2019	2019	2019	2019		2020	2020	2020			2020					LGU	12/11/2019	12/11/2019		12/11/2019						
	& Pinaod, San			oetiv														Ε					PICE	12/4/2019	12/4/2019		12/4/2019						
	Ildefonso, Bulacan			mo														۳.					BCA	12/4/2019	12/4/2019		12/4/2019						
				0																			PEO	12/4/2019	12/4/2019		12/4/2019						
		÷	Is this	ot .						Actual P	rocureme	ent Activity				,		<u>ئ</u>	ABC (P	hp)	Contract Co	st (Php) g [Date o	of Receipt	of Inv	itatio	n			Remarks (Explaining
(PAP)	Procurement Program/Project	PMO/En User	Early Proc	de .oc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	моое со	O Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
90	20CD0090 Rehabilitation/Improve ment Azuncion		no	Δ.	Nov. 18,	Nov. 22 - Dec. 11,	Nov. 29,		Dec. 11,	Dec. 12-13,	Dec. 16- 20,		Jan. 31,	Jan. 31,	Feb. 11,			:0 - NEP	39,199,899.65		37,239,900.00		COA	12/6/2019	12/6/2019		12/6/2019						
	Diaz/Abella Road, San Jose del Monte City,			tivite	2019	2019	2019	2019	2019	2019	2019		2020	2020	2020			2020					LGU	12/11/2019	12/11/2019		12/11/2019						
	Bulacan			petiv														7					PICE	12/4/2019	12/4/2019		12/4/2019						
				mo																			BCA	12/4/2019	12/4/2019		12/4/2019						
				O																			PEO	12/4/2019	12/4/2019		12/4/2019						
1		÷	Is this	<u>_</u>						Actual P	rocureme	ent Activity						4	ABC (P	hp)	Contract Co	st (Php) B -			Date o	f Receipt	of Inv	itatio	n	•		Remarks (Explaining
(PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	моое со	O Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
91	20CD0091 Road Widening / Rahabilitation of concrete Road (Kaypian Road), San Jose del Monte City, Bulacan, (Phase 1)		no	mpetivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	48,999,909.86		46,500,068.58		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019						
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(PAP)	Program/Project	O/E Jser	Early Proc	ode	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	nrce	Total	MOOE	CO Total	MOOE	co 🗐 🖁	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ept ,	changes
(PAP)	riogramirrioject	PM 1	Proc	ž	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Tur	Sou					ist	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	Acc	from the
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	20CD0092 Construction	n	no	ic Bi														NEP															
92	of Multi-Purpose Building, Brgy. Dulong			Public	Nov. 18,	Nov. 22 - Dec. 11,	Nov. 29,	Dec. 11,	Dec. 11,	Dec. 12-13,	Dec. 16- 20,	-	Feb. 12,	Feb. 14,	Feb. 26,				9,898,803.58		9,502,721.5	9	COA	12/6/2019	12/6/2019		12/6/2019						
92	Bayan, San Jose del			ite F	2019	2019	2019	2019	2019	2019	2019		2020	2020	2020			2020					LGU	12/11/2019	12/11/2019		12/11/2019						
	Monte City, Bulacan			Competivite														FY 2					PICE	12/4/2019	12/4/2019		12/4/2019						
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	20CD0093 Construction	n	no															NEP															
	of Multi-Purpose			ilg	Nov. 18,	Nov. 22 -	Nov. 29,	Dec. 11,	Dec. 11,	Dec. 12-13,	Dec. 16-	-	Feb. 12,	Feb. 14,	Feb. 26,				19,599,915.13		18,820,835.0	0	COA	12/6/2019	12/6/2019		12/6/2019						
93	Building, Brgy. Minuyan Proper, San Jose del	ו		Competivite Public	2019	Dec. 11, 2019	2019	2019	2019	2019	20, 2019		2020	2020	2020			2020					LGU	12/11/2019	12/11/2019		12/11/2019						
	Monte City, Bulacan			ţivi		2013					2013												PICE	12/4/2019	12/4/2019		12/4/2019						
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				ပိ																			PEO	12/4/2019	12/4/2019		12/4/2019						
										Actual Pr	rocurem	ent Activity	•			•		_	ABC (P	hp)	Contract C	ost (Php)	g			Date o	f Receipt	of Inv	itatio	n	•	•	Remarks
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Code (PAP)	Procurement Program/Project	MO/End	Is this Early	Aode of Proc.	Pre-proc Conferenc	Ads/ Post of	Pre-bid	Elgibility	Sub/ Open of	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	eptanc	ource o	Total	MOOE	CO Total	MOOE	of Invit	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of	Contract	ivery/	changes
		PMO/End	Is this Early Proc	Mode of Proc.		Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check		Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source or Funds	Total	MOOE	CO Total	MOOE	S List of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids		Post Qual	Notice of Award	f Contract Signing	Delivery/ Accept	changes from the
		PMO/End	Is this Early Proc	Mode Proc					Open of			ResoluTion Recommendin					Acceptanc e/Turnove	Source o	Total	MOOE	CO Total	MOOE	Dist of Invit					Evaluati				Delivery/ Accept	changes
		PMO/End User	Is this Early Proc	Mode Proc					Open of			ResoluTion Recommendin					Acceptanc e/Turnove	P Source or Funds	Total	MOOE	CO Total	MOOE	D List of Invit					Evaluati				Delivery/ Accept	changes from the
	Program/Project 20CD0094 Construction	PMO/End	Is this Early Proc	Bidding Mode Proc		IAEB			Open of			ResoluTion Recommendin					Acceptanc e/Turnove	NEP Source or	Total	MOOE	CO Total	MOOE	Uist of Invit					Evaluati				Delivery/ Accept	changes from the
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(PAP)	Program/Project 20CD0094 Construction of Multi-Purpose	PMO/End User	Early Proc	Bidding Mode Proc	Conferenc e Nov. 18,	Nov. 22 - Dec. 11,	Conf.	Check Dec. 11,	Open of Bids	Evaluation Dec. 12-13,	Qual Dec. 16-	ResoluTion Recommendin	Award Feb. 12,	Signing Feb. 14,	Proceed Feb. 26,		Acceptanc e/Turnove	2020 -		MOOE			COA	12/6/2019	Conf 12/6/2019		of Bids	Evaluati				Delivery/ Accept	changes from the
(PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del	PMO/End	Early Proc	Bidding Mode Proc	Conferenc e Nov. 18,	Nov. 22 - Dec. 11,	Conf.	Check Dec. 11,	Open of Bids	Evaluation Dec. 12-13,	Qual Dec. 16- 20,	ResoluTion Recommendin	Award Feb. 12,	Signing Feb. 14,	Proceed Feb. 26,		Acceptanc e/Turnove			MOOE			COA	12/6/2019 12/11/2019	12/6/2019 12/11/2019		of Bids 12/6/2019 12/11/2019	Evaluati				Delivery/ Accept	changes from the
(PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del	PMO/End	Early Proc	Mode Proc	Conferenc e Nov. 18,	Nov. 22 - Dec. 11,	Conf.	Check Dec. 11,	Open of Bids	Evaluation Dec. 12-13,	Qual Dec. 16- 20,	ResoluTion Recommendin	Award Feb. 12,	Signing Feb. 14,	Proceed Feb. 26,		Acceptanc e/Turnove	2020 -		MOOE			COA LGU PICE	12/6/2019 12/11/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019	Evaluati				Delivery/ Accept	changes from the APP)
(PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del	I- PMO/End User	Proc no	Competivite Public Bidding Proc	Conferenc e Nov. 18,	Nov. 22 - Dec. 11,	Conf.	Check Dec. 11,	Open of Bids	Dec. 12-13, 2019	Qual Dec. 16- 20, 2019	ResoluTion Recommendin	Award Feb. 12,	Signing Feb. 14,	Proceed Feb. 26,		Accep e/Turr	2020 -				3	COA LGU PICE BCA PEO	12/6/2019 12/11/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019	Check	12/6/2019 12/11/2019 12/4/2019 12/4/2019	Evaluati	Qual	Award		Delivery/ Accept	changes from the APP)
(PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del	/End- PMO/End Luser User	Proc no	of Competivite Public Bidding Mode .	Conferenc e Nov. 18,	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Open of Bids	Dec. 12-13, 2019	Qual Dec. 16- 20, 2019	ResoluTion Recommendin g AWARD ent Activity Date of BAC	Feb. 12, 2020	Feb. 14, 2020	Proceed Feb. 26, 2020	Completion	Accep e/Turr	2020 -	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C	3 ost (Php)	LGU PACO CO CO CO CO CO CO CO CO CO CO CO CO C	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	Check Date o	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 freceipt	Evaluati	Qual	Award	Signing	// Deliv	changes from the APP)
94	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan	MO/End- PMO/End User User	Proc no	of Competivite Public Bidding Mode .	Conferenc e Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019 Actual Pr	Qual Dec. 16- 20, 2019	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion	Feb. 12, 2020	Feb. 14, 2020	Feb. 26, 2020	Completion Delivery/	Accep e/Turr	urce of FY 2020 -	14,848,205.32	hp)	14,255,363.9	3 ost (Php)	COA LGU PICE BCA PEO	12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-Proc	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	Check Date o Elgibility	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 Sub/ Open	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes
94 Code	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan	PMO/End- PMO/End User	Proc no	Competivite Public Bidding Proc	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Qual Dec. 16- 20, 2019	ResoluTion Recommendin g AWARD ent Activity Date of BAC	Feb. 12, 2020	Feb. 14, 2020	Proceed Feb. 26, 2020	Completion	Accep e/Turr	2020 -	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C	3 ost (Php)	LGU PACO CO CO CO CO CO CO CO CO CO CO CO CO C	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	Check Date o	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 freceipt	Evaluati on	Qual	Award	Signing	// Deliv	changes from the APP)
94 Code	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan	PMO/End- S PMO/End	Proc no	Mode of Competivite Public Bidding Proc	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019 Actual Pr	Qual Dec. 16- 20, 2019	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020	Feb. 14, 2020	Feb. 26, 2020	Completion Delivery/	Acceptanc e/Turnove e/Turnove	urce of FY 2020 -	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C	3 ost (Php)	LGU PACO CO CO CO CO CO CO CO CO CO CO CO CO C	12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-Proc	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	Check Date o Elgibility	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 Sub/ Open	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the
94 Code	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan	PMO/End- PMO/End	Proc no	Mode of Competivite Public Bidding Proc	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019 Actual Pr	Qual Dec. 16- 20, 2019	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020	Feb. 14, 2020	Feb. 26, 2020	Completion Delivery/	Accep e/Turr	Source of FY 2020 - Funds	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C	3 ost (Php)	LGU PACO CO CO CO CO CO CO CO CO CO CO CO CO C	12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-Proc	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	Check Date o Elgibility	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 Sub/ Open	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the
94 Code	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan Procurement Program/Project	PMO/End- User	Proc no	Bidding Mode of Competivite Public Bidding Mode Proc.	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019 Actual Pr	Qual Dec. 16- 20, 2019	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020	Feb. 14, 2020	Feb. 26, 2020	Completion Delivery/	Accep e/Turr	Source of FY 2020 - Funds	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C	3 ost (Php)	LGU PACO CO CO CO CO CO CO CO CO CO CO CO CO C	12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-Proc	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	Check Date o Elgibility	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 Sub/ Open	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the
94 Code (PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy, Minuyan, San Jose del Monte City, Bulacan Procurement Program/Project 20CD0095 Construction of Multi-Purpose	PMO/End- User	no Is this Early Proc	Bidding Mode of Competivite Public Bidding Mode Proc.	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019 Ads/ Post of IAEB	Nov. 29, 2019	Check Dec. 11, 2019 Elgibility Check	Dec. 11, 2019	Dec. 12-13, 2019 Actual Pr	Qual Dec. 16- 20, 2019 rocurem Post Qual	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020	Feb. 14, 2020	Feb. 26, 2020	Completion Delivery/	Accep e/Turr	- NEP Source of FY 2020 - Funds	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C	3 ost (Php)	LGU PACO CO CO CO CO CO CO CO CO CO CO CO CO C	12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-Proc	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	Check Date o Elgibility	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 Sub/ Open	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the
94 Code	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan Procurement Program/Project 20CD0095 Construction of Multi-Purpose Building, Brgy. Muzon,	PMO/End- User	no Is this Early Proc	Bidding Mode of Competivite Public Bidding Mode Proc.	Nov. 18, 2019 Pre-proc Conferenc e	Nov. 22 - Dec. 11, 2019 Ads/ Post of IAEB	Nov. 29, 2019 Pre-bid Conf.	Check Dec. 11, 2019 Elgibility Check	Open of Bids Dec. 11, 2019 Sub/ Open of Bids	Dec. 12-13, 2019 Actual Pi Bid Evaluation	Qual Dec. 16- 20, 2019 rocurem Post Qual Dec. 16- 20,	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020	Feb. 14, 2020	Proceed Feb. 26, 2020 Notice to Proceed	Completion Delivery/	Accep e/Turr	- NEP Source of FY 2020 - Funds	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C Total	3 ost (Php)	CO List of Invited CO CO CO CO CO CO CO CO CO CO CO CO CO	12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-Proc Conference	12/6/2019 12/11/2019 12/1/2019 12/4/2019 12/4/2019 Pre-bid Conf	Check Date o Elgibility	12/6/2019 12/11/2019 12/1/2019 12/4/2019 12/4/2019 12/4/2019 Sub/ Open of Bids	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the
94 Code (PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy, Minuyan, San Jose del Monte City, Bulacan Procurement Program/Project 20CD0095 Construction of Multi-Purpose	PMO/End- User	no Is this Early Proc	Bidding Mode of Competivite Public Bidding Mode Proc.	Nov. 18, 2019 Pre-proc Conferenc e Nov. 18,	Nov. 22 - Dec. 11, 2019 Ads/ Post of IAEB	Nov. 29, 2019 Pre-bid Conf.	Dec. 11, 2019 Elgibility Check	Open of Bids Dec. 11, 2019 Sub/ Open of Bids	Dec. 12-13, 2019 Actual Pr Bid Evaluation Dec. 12-13,	Qual Dec. 16- 20, 2019 rocurem Post Qual	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020 Notice of Award	Feb. 14, 2020	Feb. 26, 2020 Notice to Proceed	Completion Delivery/	Accep e/Turr	2020 - NEP Source of FY 2020 - Funds	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C Total	3 ost (Php)	COO List of Invited COO COO COO COO COO COO COO COO COO CO	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 Pre-Proc Conference	Conf 12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-bid Conf	Check Date o Elgibility	of Bids 12/6/2019 12/11/2019 12/4/2019 12/4/2019 Sub/ Open of Bids	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the
94 Code (PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan Procurement Program/Project 20CD0095 Construction of Multi-Purpose Building, Brgy. Muzon, San Jose del Monte	PMO/End- User	no Is this Early Proc	Bidding Mode of Competivite Public Bidding Mode Proc.	Nov. 18, 2019 Pre-proc Conferenc e Nov. 18,	Nov. 22 - Dec. 11, 2019 Ads/ Post of IAEB	Nov. 29, 2019 Pre-bid Conf.	Dec. 11, 2019 Elgibility Check	Open of Bids Dec. 11, 2019 Sub/ Open of Bids	Dec. 12-13, 2019 Actual Pr Bid Evaluation Dec. 12-13,	Qual Dec. 16- 20, 2019 rocurem Post Qual Dec. 16- 20,	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020 Notice of Award	Feb. 14, 2020	Feb. 26, 2020 Notice to Proceed	Completion Delivery/	Accep e/Turr	- NEP Source of FY 2020 - Funds	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C Total	3 ost (Php)	COA LIGU	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019 Pre-bid Conf	Check Date o Elgibility	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 12/4/2019 15 Receipt Sub/ Open of Bids	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the
94 Code (PAP)	Program/Project 20CD0094 Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan Procurement Program/Project 20CD0095 Construction of Multi-Purpose Building, Brgy. Muzon, San Jose del Monte	PMO/End- User	no Is this Early Proc	Mode of Competivite Public Bidding Proc	Nov. 18, 2019 Pre-proc Conferenc e Nov. 18,	Nov. 22 - Dec. 11, 2019 Ads/ Post of IAEB	Nov. 29, 2019 Pre-bid Conf.	Dec. 11, 2019 Elgibility Check	Open of Bids Dec. 11, 2019 Sub/ Open of Bids	Dec. 12-13, 2019 Actual Pr Bid Evaluation Dec. 12-13,	Qual Dec. 16- 20, 2019 rocurem Post Qual Dec. 16- 20,	ResoluTion Recommendin g AWARD ent Activity Date of BAC ResoluTion Recommendin	Feb. 12, 2020 Notice of Award	Feb. 14, 2020	Feb. 26, 2020 Notice to Proceed	Completion Delivery/	Accep e/Turr	2020 - NEP Source of FY 2020 - Funds	14,848,205.32 ABC (P	hp)	14,255,363.5 Contract C Total	3 ost (Php)	COA LIGU	12/6/2019 12/11/2019 12/11/2019 12/4/2019 12/4/2019 Pre-Proc Conference 12/6/2019 12/11/2019 12/11/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 Pre-bid Conf 12/6/2019 12/11/2019	Check Date o Elgibility	of Bids 12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019 Sub/ Open of Bids 12/6/2019 12/11/2019 12/11/2019	Evaluati on	Qual	Award Notice of	Signing	// Deliv	changes from the APP) Remarks (Explaining changes from the

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Code	Procurement)/Er ser	Early	Mode of Proc.	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	rce	Total	MOOE	со	Total	MOOE	o 2 3	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	λ, td	changes
(PAP)	Program/Project	Μ̈́	Proc	Mo P	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	r in	, Sou						st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	live	from the
		Δ.			e				Bids			g AWARD					AC e/T	٥,						ä					on				De V	APP)
96	20CD0096 Construction of Multi-Purpose Building, Brgy. Poblacion, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Feb. 12, 2020	Feb. 14, 2020	Feb. 26, 2020			FY 2020 - NEP	9,898,803.58			9,502,907.91		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019	9					
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		₽	Is this	÷.						Actual Pr	ocurem	ent Activity				1		ъ.	ABC (P	hp)	(Contract Cos	t (Php)	ted .			Date o	f Receip	t of Inv	itatio	n			(Explaining
Code (PAP)	Procurement Program/Project	PMO/En User		Mode c Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE	со	Total	моое	O List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
97	20CD0097 Construction of Multi-Purpose Building, Brgy. Sapang		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11,	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20,		Feb. 12, 2020	Feb. 14, 2020	Feb. 26, 2020			20 - NEP	9,898,803.58			9,502,850.00		COA	12/6/2019	12/6/2019 12/11/2019		12/6/2019						
	Palay Proper, San Jose			vite	2015	2019	2015	2019	2015	2015	2019		2020	2020	2020			2020		-			-	LGU			-		_					
	del Monte City, Bulacan			oeti														Σ						PICE	12/4/2019	12/4/2019		12/4/2019						
				m d																				BCA	12/4/2019	12/4/2019		12/4/2019	<u> </u>					
				O																				PEO	12/4/2019	12/4/2019		12/4/2019						
		4	ta alata	<u>_</u>						Actual Pr	ocurem	ent Activity						4	ABC (P	hp)	(Contract Cos	t (Php)	- G			Date o	of Receip	t of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/En	Is this Early Proc	Mode o Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE	со	Total	моое	O List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
98	20CD0098 Construction of Multi-Purpose Building, Brgy. Sapang Palay Proper, San Jose		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019							2020 - NEP	9,898,803.58			9,502,494.65		COA	12/6/2019 12/11/2019	12/6/2019 12/11/2019		12/6/2019 12/11/2019	_					
	del Monte City, Bulacan			etiv														FY 2						PICE	12/4/2019	12/4/2019		12/4/2019						
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post of	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	МООЕ	со	Total	моое	List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
99	20CD0099 Construction of Multi-Purpose Building, Brgy. Sta. Cruz V, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	2,474,702.87			2,375,725.13		COA LGU PICE BCA	12/6/2019 12/11/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019	9					
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Code	Procurement)/Er ser		de o	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	ran	nds	Total	MOOE CC	Total	MOOE	co li vie	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	pt fd	changes
(PAP)	Program/Project) J	Proc	Mode	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou 5					st of Obs	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
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100	20CD0100 Construction of Multi-Purpose Building, Brgy. Sta. Cruz V, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Nov. 18, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12-13, 2019	Dec. 16- 20, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	2,474,702.87		2,373,716.68		COA LGU PICE BCA PEO	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019	12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019		12/6/2019 12/11/2019 12/4/2019 12/4/2019 12/4/2019						
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o Funds	Total	MOOE CO) Total	MOOE	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
101	20CD0101 Asset Preservation- Rehabilitation/Reconstr uction/Upgrading of Damage Paved Roads		no	vite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			2020 - NEP	9,411,985.30		8,935,683.98		COA LGU	12/11/2019 12/20/2019	12/11/2019		12/11/2019 12/20/2019						
	Sta. Maria - By-Pass			ţi																			PICE	12/9/2019	12/9/2019		12/9/2019						
	Road K0033+642- K0033+900			mpe														Ŧ					BCA	12/9/2019	12/9/2019		12/9/2019						
	K00331300			Ö																			PEO	12/9/2019	12/9/2019		12/9/2019						
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO		MOOE	S List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
102	20CD0102 Network Development-Road Widening Eastern Bulacan Rd - K0080+664-K0081+350		no	ompetivite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019							FY 2020 - NEP	25,408,221.20		24,137,810.00		COA LGU PICE BCA	12/11/2019 12/20/2019 12/9/2019 12/9/2019	12/11/2019 12/20/2019 12/9/2019 12/9/2019		12/11/2019 12/20/2019 12/9/2019 12/9/2019						
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(PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO) Total	MOOE	S List of Invil Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
103	20CD0103 Network Development - Road Widening Gen. Alejo Santos Highway - K0065+000 - K0065+848		no	Competivite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019							FY 2020 - NEP	17,099,976.61		16,227,597.17		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/9/2019 12/9/2019 12/9/2019	12/11/2019 12/20/2019 12/9/2019 12/9/2019 12/9/2019		12/11/2019 12/20/2019 12/9/2019 12/9/2019 12/9/2019						

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(FAF)	r rogram, r rojece	PM _	Proc	Σ _	e	IAEB	Conf.	Check	Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	nL/	So					List of	Conference	Conf	Check	of Bids	on	Qual	Award	Signing	Jeliv Acc	from the
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	20CD0104 Construction		no	Bid														NEP															
	of Bypass/Alternate		110	blic	D 2	Dec. 4, 2019	9	D 27	227	1 6.7	Jan. 8-		20						48,999,087.63		46,549,245.7	5	COA	12/11/2019	12/11/2019		12/11/2019						
104	Road along Brgy. Gaya-			- Pu	Dec. 2 ,2019	- Dec. 23,	Dec. 11, 2019	Dec. 27 2019	Dec. 27, 2019	Jan. 6-7, 2020	13,		Mar. 30, 2020	Mar. 31, 2020	May 27, 2020			2020	40,555,007.05		10,515,215.7		LGU	12/20/2019	12/20/2019		12/20/2019						
	Gaya Phase I, San Jose del Monte City, Bulacan			Competivite	,	2019					2020											1 1	PICE	12/9/2019	12/9/2019		12/9/2019						
	der Monte City, Bulacan			bet														FY				+ +	DCA	12/9/2019	12/9/2019		12/9/2019						
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						l .	-			Actual D	rocurom	ent Activity		Į	l .				ABC (P	hn)	Contract Co	oct (Phn)		12/9/2019	12/9/2019	Date	of Receipt	of Inv	itatio		l .		Remarks
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(FAF)	r rogram, r roject	PM _	Proc	Σ	e	IAEB	Conf.	Check	Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	In L/	So					List of	Conference	Conf	Check	of Bids	on	Qual	Award	Signing	Acc	from the
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	20CD0105 Construction		no	Bid														NEP			1												
	of Bypass/Alternate		110		D 2	Dec. 4, 2019	9	D 27	227	1 6.7	Jan. 8-		20						48.999.087.63		46.549.542.5		COA	12/11/2019	12/11/2019		12/11/2019						
105	Road along Brgy. Graceville Phase I, San			e Pu	Dec. 2 ,2019	- Dec. 23,	Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019	Jan. 6-7, 2020	13,		Mar. 30, 2020	Mar. 31, 2020	May 27, 2020			2020	40,555,007.05		10,515,512.5		IGU	12/20/2019	12/20/2019		12/20/2019						
	Jose del Monte City,			Competivite Public	,	2019					2020											1 1	PICE	12/9/2019	12/9/2019		12/9/2019						
	Bulacan			npel														F				1 1	BCA	12/9/2019	12/9/2019		12/9/2019						
				Co																		1 1	PEO	12/9/2019	12/9/2019		12/9/2019						
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(PAP)	Program/Project	70/ Use	Early Proc	Mode Proc	Conferenc	Ads/ Post o IAEB	of Pre-bid Conf.	Elgibility Check	Open of	Bid	Post Qual	ResoluTion	Notice of Award	Contract	Notice to	Delivery/	epte urno	ourc Fun	Total	MOOE	CO Total	MOOE	o f	Pre-Proc	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati	Post Qual	Notice of	Contract	iver	changes from the
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				Bidding														_															
	20CD0106 Construction of Bypass/Alternate		no	c Bi														NEP															
100	Road along Brgy.			ilqn	Dec. 2	Dec. 4, 2019		Dec. 27,	Dec. 27,	Jan. 6-7,	Jan. 8- 13,		Mar. 30,	Mar. 31,	May 27,				48,999,087.63		46,549,050.0	0	COA	12/11/2019	12/11/2019		12/11/2019						
106	Muzon Phase I, San			te P	,2019	- Dec. 23, 2019	2019	2019	2019	2020	2020		2020	2020	2020			2020					LGU	12/20/2019	12/20/2019		12/20/2019						
	Jose del Monte City, Bulacan			etivi														FY 2					PICE	12/9/2019	12/9/2019		12/9/2019						,
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Code	Procurement	÷								Actual Pr	rocurem	ent Activity						.	ABC (P	hp)	Contract Co	ost (Php)	₽.			Date o	of Receipt	of Inv	itatio	n			Remarks
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	20CD0107 Construction		no	ic Bi														NEP			1												
107	of Bridge, Brgy.			Idu	Dec. 2	Dec. 4, 2019 - Dec. 23,	Dec. 11,	Dec. 23,	Dec. 23,	Dec. 23, 2019	Dec. 27,		Jan. 31,	Jan. 31,	Feb. 11,			- 0	29,699,754.27		28,214,766.5	6	COA	12/11/2019	12/11/2019		12/11/2019						
107	Mandile, San Miguel,			ite F	,2019	2019	2019	2019	2019	Dec. 23, 2019	2019		2020	2020	2020			2020					LGU	12/20/2019	12/20/2019		12/20/2019						
	Bulacan			etiv														FY 2				1	PICE	12/9/2019	12/9/2019		12/9/2019						
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Code	Procurement)/Er ser		de o	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Tan	nds	Total	моое со	Total	MOOE	of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	bt/	changes
(PAP)	Program/Project	Μ̈́	Proc	Proc	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	시 교					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive	from the
					е				Bids			g AWARD					e/.						Ë					on				ă `	APP)
106	20CD0106 Construction of Bypass/Alternate Road along Brgy. Muzon Phase I, San Jose del Monte City, Bulacan	,	no	ompetivite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019	Jan. 07, 2020	Jan. 13, 2020							FY 2020 - NEP	48,999,087.63		46,549,050.00		COA LGU PICE BCA	12/11/2019 12/20/2019 12/9/2019 12/9/2019	12/11/2019 12/20/2019 12/9/2019 12/9/2019		12/11/2019 12/20/2019 12/9/2019 12/9/2019						
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Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o Funds	Total	моое со) Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
107	20CD0107 Construction of Bridge, Brgy. Mandile, San Miguel, Bulacan		no	mpetivite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	29,699,754.27		28,214,766.56		COA LGU PICE BCA	12/11/2019 12/20/2019 12/9/2019 12/9/2019	12/11/2019 12/20/2019 12/9/2019 12/9/2019		12/11/2019 12/20/2019 12/9/2019 12/9/2019						
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Code (PAP)	Procurement Program/Project	MO/End- User	Is this Early Proc		Pre-proc Conferenc	Ads/ Post of	Pre-bid Conf.	Elgibility Check	Sub/ Open of	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO			O Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati	Post Qual	Notice of Award	Contract Signing	ivery/	(Explaining changes from the
		Ы	1100	_	е	KLD	com.	CHECK	Bids	Evaluation	Quai	g AWARD	Awaiu	Signing	TTOCCCU	Completion	ACC e/Ti	S					List	Conterence	Com	CHECK	OI DIGS	on	Quai	r.wai u	Jigilling	Del	APP)
108	20CD0108 Construction of Bridge, Brgy. Sapang Dayap, San Ildefonso,	1	no	ite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23,	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27,		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			2020 - NEP	19,799,165.27		18,809,207.01		COA LGU	12/11/2019	12/11/2019		12/11/2019						
	Bulacan			ξi		2019															İ		PICE	12/9/2019	12/9/2019		12/9/2019						
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Code	Procurement	-bu	Is this	₽						Actual P	Jeureille	Date of BAC					e d	e of	ADC (FI	, , , , , , , , , , , , , , , , , , ,	Contract Co	- ε (1 11β	vitec /	-		Date 0	. neceipi					-	(Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar e/Turnov	Source Fund	Total	MOOE CO) Total	MOOE	S List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery, Accept	changes from the APP)
109	20CD0109 Rehabilitation of Pinambaran Brigde, San Miguel, Bulacan	1	no	npetivite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	2,969,915.88		2,821,415.72		COA LGU PICE BCA	12/11/2019 12/20/2019 12/9/2019 12/9/2019	12/11/2019 12/20/2019 12/9/2019 12/9/2019		12/11/2019 12/20/2019 12/9/2019 12/9/2019						
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Code	Procurement)/Er	Early		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	e Sp	Total	моое сс	Total	MOOE	of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	Μ̈́	Proc	δ _P	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive	from the
					e				Bids			g AWARD					AC e/.						ī					on				ă `	APP)
110	:0CD0110 Construction of Foot Bridge, Camias, an Miguel, Bulacan		no	Competivite Public Bidding	Dec. 2 ,2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019		Jan. 31, 2020	Jan. 31, 2020	Feb. 11, 2020			FY 2020 - NEP	1,976,691.06		1,877,755.96		COA LGU PICE BCA	12/11/2019 12/20/2019 12/9/2019 12/9/2019 12/9/2019	12/11/2019 12/20/2019 12/9/2019 12/9/2019 12/9/2019		12/11/2019 12/20/2019 12/9/2019 12/9/2019 12/9/2019						
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Code	Procurement	r ind	Is this	, o	D				Cut./	7.000		Date of BAC) e	e of	7.50 (1.	.,,	001111111111111111111111111111111111111	Je (p	vite V									>	(Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CC) Total	MOOE	S List of In Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery Accept	changes from the APP)
	0CD0111 Construction		no	Public Bidding	Dec. 2	Dec. 4, 2019	Dec. 11,	Dec. 23,	Dec. 23,		Dec. 27,		Jan. 31,	Jan. 31,	Feb. 11,			- NEP	6,929,871.56		6,756,448.16		COA	12/11/2019	12/11/2019		12/11/2019						
111	ystem, Tukod, San			e Pı	,2019	- Dec. 23,	2019	2019	2019	Dec. 23, 2019	2019		2020	2020	2020			2020					LGU	12/20/2019	12/20/2019		12/20/2019						
	tafael, Bulacan			tivite		2019																	PICE	12/9/2019	12/9/2019		12/9/2019						
				npel														Ŧ					BCA	12/9/2019	12/9/2019		12/9/2019						
				So																			PEO	12/9/2019	12/9/2019		12/9/2019						
										Actual D	rocuroma	ent Activity						1	ABC (P	nn)	Contract Co	ct (Dhr		12/3/2013	12/3/2013	Date	of Receipt	of Inv	itatio	n			Remarks
Code	Procurement	r d-		₹ .	_					Actuali	l	Date of BAC					e c	of S	7150 (11	۱۲)	CONTINUE CO	Jt (1 11p	ve vite			l Date 0	l Receip.		latio			_	(Explaining
(PAP)	Program/Project	MO/E Use	Early Proc		Pre-proc Conferenc	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of	Bid Evaluation	Post Qual	ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	Total	MOOE	t of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati	Post Qual	Notice of Award	Contract Signing	livery	changes from the
		۵			e				Bids			g AWARD		- 0 0		completion	ACC e/T	٥,					Lis					on			- 0	De	APP)
112	OCD0112 load Widening, Sta. Maria-Norzagaray		no	Public Bidding	Dec. 2,	Dec. 4, 2019 - Dec. 23,	Dec. 11,	Dec. 23,	Dec. 23,	Jan. 21, 2020	Jan. 22- 24,							.0 - NEP	66,499,424.78				COA	12/11/2019	12/11/2019		12/11/2019						
	toad, incl. ROW, (Sta.			tivite	2019	2019	2019	2019	2019		2020							2020					LGU	12/20/2019	12/20/2019		12/20/2019						
	Maria Section), Bulacan			petiv														FY 2			1		PICE	12/9/2019	12/9/2019		12/9/2019						
				ű.														ш.					BCA	12/9/2019	12/9/2019		12/9/2019						
				ŭ																			PEO	12/9/2019	12/9/2019		12/9/2019						
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Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CC) Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
113	0CD0113 letwork Development - off-Carriageway mprovement ICR/Bulacan Bdry		no	Δ.	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019							2020 - NEP	39,346,930.97		37,379,584.42		COA LGU	12/11/2019	12/11/2019		12/11/2019						
	ligte-Ipo Dam Rd -			npetivite																			PICE	12/9/2019	12/9/2019		12/9/2019						
	0036 +539-K0037+664			m M														F					BCA	12/9/2019	12/9/2019		12/9/2019						
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		ė	Is this	of						Actual P	rocureme	ent Activity						Jc.	ABC (P	ոp)	Contract Co	st (Phr) B F			Date o	f Receipt	of Inv	itatio	n			Remarks (Explaining
(PAP)	Procurement Program/Project	PMO/En User	Early Proc	de oc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
114	20CD0114 Construction of the K9 Mess Hall at the Sitio Lambakin, Brgy. St. Cristo, San		no	te Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019		Dec. 27, 2019	Jan 6, 2020	Jan 8, 2020			sovernment tion Act 11260	5,939,863.31		5,642,365.06		COA	12/11/2019	12/11/2019		12/11/2019						
	Jose del Monte,			tivit		2019												EA G					PICE	12/9/2019	12/9/2019		12/9/2019						
	Bulacan			ad un														PD					BCA	12/9/2019	12/9/2019		12/9/2019						
				Ö														Ā					PEO	12/9/2019	12/9/2019		12/9/2019						
		ъ	Is this	of						Actual P	rocureme	ent Activity		•				₹.	ABC (P	ոp)	Contract Co	st (Php) _B .			Date o	f Receipt	of Inv	itatio	n			Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc	9 G	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptano e/Turnove	Source or Funds	Total	MOOE CO	O Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
115	20CD0115 Concreting of Sitio Balagbag, Brgy. San Isidro FMR, Brgy.		no	e Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23,	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27,		Dec. 27, 2019	Jan 6, 2020	Jan 8, 2020			CY 2019	4,974,935.85		4,775,649.94		COA	12/11/2019	12/11/2019		12/11/2019						
	San Isidro, San Jose del Monte City, Bulacan			ivite	2013	2019	2013	2013	2013		2013		2013					Ą					PICE	12/9/2019	12/9/2019		12/9/2019			\vdash	├──		
	Monte City, Bulacan			npet														D.					BCA	12/9/2019	12/9/2019		12/9/2019			\vdash	├──		
				Con																			PEO	12/9/2019	12/9/2019		12/9/2019				 		
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO	D Total	MOOE	S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
116	20CD0116 Construction of Permanent Bridge, Sitio Quarry, Brgy. Minuyan Proper, San	ı	no	Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23,	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Jan. 8, 2020	Jan. 9- 10,		Feb. 12, 2020	Feb. 12, 2020	Feb. 26, 2020			CY 2019	54,039,183.07		51,337,223.92		COA	12/11/2019	12/11/2019		12/11/2019						
	Jose del Monte City,			vite	2019	2019	2019	2019	2019		2020		2020	2020	2020			Ą.					LGU	12/20/2019	12/20/2019		12/20/2019				├──		
	Bulacan			peti														۵.			-		PICE	12/9/2019	12/9/2019		12/9/2019			\vdash	├──		
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Code	Procurement	- u	Is this	ي و	D				cut./	Actual P	Jeurellie	Date of BAC			1		ye 1	e of	ADC (F	141	Contract Co	3c (1 11)	ver vited			Date	. Neceipi			<u>:</u>		> .	(Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of In Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery Accept	changes from the APP)
117	20CD0117 Concreting of Sitio Cityland Brgy. Pulong Buhangin FMR,		no	Public Bidding	Dec. 16,	Dec. 18, 2019 to Jan.	Dec. 26,	Jan. 7,	Jan. 7,	Jan. 8, 2020	Jan. 9- 10,		Jan. 13,	Jan. 14,	Jan. 21,			CY 2019	6,964,194.18		6,685,371.08		PEO	12/23/2019	12/23/2019		12/23/2019						
***	Brgy. Pulong Buhangin, Sta. Maria, Bulacan			/ite	2019	7, 2020	2019	2020	2020	23 0, 2020	2020		2020	2020	2020			Ą.		$oxed{oxed}$			PICE	12/23/2019	12/23/2019		12/23/2019			—	—	1	
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Code	Procurement)/Er	Early		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	rant	rce	Total	MOOE CO	Total	MOOE	of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	Ν̈́	Proc	δ _P	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
		_			e				Bids			g AWARD					e/						-					on				۵ `	APP)
118	20CD0118 Concreting of Brgy. Silangan – Brgy. Pulong Buhangin FMR, Brgy. Silangan and Brgy. Pulong Buhangin, Sta. Maria, Bulacan		no	petivite Public Bidding	Dec. 16, 2019	Dec. 18, 2019 to Jan. 7, 2020	Dec. 26, 2019	Jan. 7, 2020	Jan. 7, 2020	Jan. 8, 2020	Jan. 9- 10, 2020		Jan. 13, 2020	Jan. 14, 2020	Jan. 21, 2020			D.A. CY 2019	5,969,271.74		5,730,480.50		PEO PICE LGU	12/23/2019 12/23/2019 12/27/2019	12/23/2019 12/23/2019 12/27/2019		12/23/2019 12/23/2019 12/27/2019						
				mc l														-					BCA	12/23/2019	12/23/2019		12/23/2019						
				ŏ																			COA	12/20/2019	12/20/2019		12/20/2019						
		÷	Is this	<u>_</u>						Actual P	rocurem	ent Activity						<u>"</u>	ABC (P	hp)	Contract Co	st (Php) g _			Date o	of Receipt	t of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/Enc User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	моое со) Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
119	20CD0119 Construction of Flood Control Structure along Bulo River, Bardias Section, Phase X, San Miguel, Bulacan		no	tivite Public Bidding	Jan. 21, 2020	Jan.24, 2019 to Feb. 12, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14-17, 2020	Feb. 18- 21, 2020							7 2020 GAA	57,899,861.35				BCA LGU PICE	1/27/2020 1/30/2020 1/27/2020	1/27/2020 1/30/2020 1/27/2020		1/27/2020 1/30/2020 1/27/2020						
	Bulacan			bet														Շ					_				1/24/2020						
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								<u> </u>	<u> </u>						<u> </u>				A D.C. / D.	l \	Countries at Co	-+ /Db		1/27/2020	1/27/2020	D-1	1/27/2020		** - * * -		<u> </u>	1	Remarks
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(PAP)	Procurement Program/Project	PMO/Er User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO) Total	MOOE	S List of Inv	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
120	20CD0120 Construction of Flood Control Structure along Bulo River,Sta. Lucia Section, Phase I, San Miguel, Bulacan		no	petivite Public Bidding	Jan. 21, 2020	Jan.24, 2019 to Feb. 12, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14-17, 2020	Feb. 18- 21, 2020							CY 2020 GAA	57,898,453.37				BCA LGU PICE	1/27/2020 1/30/2020 1/27/2020	1/27/2020 1/30/2020 1/27/2020		1/27/2020 1/30/2020 1/27/2020						
				mo.																			COA	1/24/2020	1/24/2020		1/24/2020						
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(PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO) Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
121	20CD0121 Construction of Flood Control Structure along Bulo River, Bardias Section, Phase XI, San Miguel, Bulacan		no	npetivite Public Bidding	Jan. 21, 2020	Jan.24, 2019 to Feb. 12, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14-17, 2020	Feb. 18- 21, 2020		Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019			CY 2020 GAA	57,899,798.71				BCA LGU PICE COA	1/27/2020 1/30/2020 1/27/2020 1/24/2020	1/27/2020 1/30/2020 1/27/2020 1/24/2020		1/27/2020 1/30/2020 1/27/2020 1/24/2020						
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Code	Procurement)/Er ser		de c	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	ranc	rce	Total	моое со	Total	MOOE	co la se	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	, td	changes
(PAP)	Program/Project	δ	Proc	Mode	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou _T					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
					e				Bids			g AWARD				· ·	AC e/.						ī					on				ă ^	APP)
122	20CD0122 Construction of Flood Control Structure along Bulo River, King Kabayo Section, Phase X, San		no	ivite Public Bidding	Jan. 21, 2020	Jan.24, 2019 to Feb. 12, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14-17, 2020	Feb. 18- 21, 2020							2020 GAA	57,899,986.32				BCA LGU	1/27/2020	1/27/2020		1/27/2020 1/30/2020 1/27/2020						
	Miguel, Bulacan			pet														Շ			-		PICE	1/27/2020	1/27/2020			<u> </u>				-	
				mo.																	1		COA	1/24/2020	1/24/2020		1/24/2020	1					
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(PAP)	Procurement Program/Project	PMO/Er User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO) Total	MOOE	S List of Inv Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
123	20CD0123 Construction of Flood King Kabayo Section, Phase XI, San Miguel, Bulacan		no	vite Public Bidding	Jan. 21, 2020	Jan.24, 2019 to Feb. 12, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 14-17, 2020	Feb. 18- 21, 2020							2020 GAA	57,899,719.85				BCA LGU	1/27/2020 1/30/2020	1/27/2020		1/27/2020 1/30/2020						
				eti														5					PICE	1/27/2020	1/27/2020		1/27/2020						
				dwc														~					COA	1/24/2020	1/24/2020		1/24/2020						
				ŭ																			PEO	1/27/2020	1/27/2020		1/27/2020						
		÷	Is this	<u>_</u>						Actual P	rocurem	ent Activity						÷	ABC (P	hp)	Contract Co	st (Php) B [Date o	of Receipt	of Inv	itatio	n			Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CC) Total	MOOE	S List of Invii Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
124	20CD0124 Construction/Rehabilita tion of Multi-Purpose Building		no	Public Bidding	Feb. 10,	Feb. 13, 2020 to	Feb. 13,		Mar. 3,	Mar. 4-5,	Mar. 6- 11.							GAA - LIP	19,799,578.60		18,809,385.32		LGU	2/17/2020	2/17/2020		2/17/2020						
124	(Sports Complex), Brgy.			tivite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020							20					PICE	2/14/2020	2/14/2020		2/14/2020						
	Minuyan, San Jose del			petiv														2020					PEO	2/14/2020	2/14/2020		2/14/2020						
	Monte City, Bulacan			m l														₹					BCA	2/14/2020	2/14/2020		2/14/2020						
				ŭ																			COA	2/12/2020	2/12/2020		2/12/2020						
		÷	Is this							Actual P	rocurem	ent Activity						<u>_</u>	ABC (P	hp)	Contract Co	st (Php	g (Date o	of Receipt	t of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO) Total	МООЕ	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
125	20CD0125 Construction of Covered Court, Estrella Homes, Brgy. Gaya-Gaya, San		no	Δ.	Feb. 10, 2020	Feb. 13, 2020 to	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11,) GAA - LIP	2,969,595.38		2,819,691.58		LGU	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	Jose del Monte City,			ivite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020							2020			+							 	\vdash			\vdash	
	Bulacan			mpetivite														, 20			1	1	PEO	2/14/2020	2/14/2020		2/14/2020					\vdash	
				m Co														Շ			1		BCA	2/14/2020	2/14/2020		2/14/2020					\vdash	
<u> </u>				J			1	l	<u> </u>		1				1	l		<u> </u>			<u> </u>		COA	2/12/2020	2/12/2020		2/12/2020	<u> </u>			l		

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		ģ	Is this	Jc					1	Actual P	rocurem	Date of BAC			1	1	L) (I)	٠. و	ABC (PI	np)	Contract Co	st (Pnp)) g,			Date o	f Receipt	of Inv	itatior	1			(Explaining
Code	Procurement)/Er	Early	Mode o	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	rce	Total	MOOE	CO Total	MOOE	co l.≧ ŝ	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	Σ⊃	Proc	Mo P	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	L cep	Sou					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
		Δ.			e				Bids			g AWARD					AC e/T	,					ä					on				De V	APP)
126	20CD0126 Construction of St. Bernadette Children's Hospital City of San Jose del Monte, Bulacan	ı	no	Competivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							CY 2020 GAA - LIP	4,949,454.87		4,701,982.19		LGU PICE PEO BCA	2/17/2020 2/14/2020 2/14/2020 2/14/2020	2/17/2020 2/14/2020 2/14/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020 2/14/2020						
				٥																		L I	COA	2/12/2020	2/12/2020		2/12/2020						Remarks
		÷	Is this	<u>_</u>						Actual P	rocurem	ent Activity				,		Jc	ABC (PI	ոp)	Contract Co	st (Php)) g ,			Date o	f Receipt	of Inv	itatior	1			(Explaining
(PAP)	Procurement Program/Project	PMO/En User		Mode o Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source or Funds	Total	MOOE (CO Total	MOOE	Dist of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
127	20CD0127 Construction/Rehabilita ion of Multi-Purpose Building, Brgy.		no	Competivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11,) GAA - LIP	4,949,454.87		4,701,249.53		LGU	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						·
	Caypian, San Jose Del			vite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020							2020			_	1	_			-							
	Monte City, Bulacan			oeti														20					PEO	2/14/2020	2/14/2020		2/14/2020						
				mo														Շ					BCA	2/14/2020	2/14/2020		2/14/2020						
				Ö																			COA	2/12/2020	2/12/2020		2/12/2020						
		ф	1-46:-	.						Actual P	rocurem	ent Activity						<u>_</u>	ABC (PI	ո p)	Contract Co	st (Php)	g (Date o	f Receipt	of Inv	itatior	1			Remarks
Code (PAP)	Procurement Program/Project	PMO/En	Is this Early Proc	Mode o Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	MOOE (CO Total	MOOE	S List of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
128	20CD0128 Construction/Rehabilita ion of Multi-Purpose	ı	no	Competivite Public Bidding	Feb. 10,	Feb. 13, 2020 to	Feb. 13,	Mar. 3,	Mar. 3,	Mar. 4-5,	Mar. 6-							GAA - LIP	2,969,695.01		2,820,940.10		LGU	2/17/2020	2/17/2020		2/17/2020						
	Building,			ite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020							20					PICE	2/14/2020	2/14/2020		2/14/2020						
	ian Jose Del Monte City, Bulacan			etiv							1							2020					PEO	2/14/2020	2/14/2020		2/14/2020						
	,, _ 3.00011			dwo														5					BCA	2/14/2020	2/14/2020		2/14/2020						
				ŏ							1												COA	2/12/2020	2/12/2020		2/12/2020						
										Actual P	rocurem	ent Activity						J	ABC (PI	np)	Contract Co	st (Php)) _B			Date o	f Receipt	of Inv	itation	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	MOOE (CO Total	MOOE	S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
129	20CD0129 Construction and/or Repair/Rehabilitation Multi-Purpose Building, Heights Elem School,		no	Competivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13,	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							2020 GAA - LIP	4,949,454.87		4,701,681.46	,	LGU	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	ian Jose del Monte			peti			1										1					}	PEO	2/14/2020	2/14/2020	<u> </u>	2/14/2020					\sqcup	
	City, Bulacan			omp														Շ					BCA	2/14/2020	2/14/2020		2/14/2020						
				O																			COA	2/12/2020	2/12/2020		2/12/2020						

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Code	Procurement			de 0	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	nds	Total	моое со	Total	MOOE	of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	ΝĎ	Proc	Mode	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	구 교					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
		_			e				Bids			g AWARD					e/						ij					on				ă `	APP)
	20CD0130 Construction/Rehabilita ion of Local Roads, Brgy. San Isidro, ian Jose Del Monte,		no	petivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							2020 GAA - LIP	12,374,849.95		11,756,105.00		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020						
	Bulacan			pet														, 5(PEO	2/14/2020	2/14/2020			<u> </u>				1	
				mo:														Շ					BCA	2/14/2020	2/14/2020		2/14/2020						
				U																L L .		البا	COA	2/12/2020	2/12/2020		2/12/2020	<u> </u>					Damada
		ъ	Is this	<u>_</u>						Actual P	rocurem	ent Activity						Ψ.	ABC (Pl	ոp)	Contract Co	st (Php) ੂ _			Date o	f Receipt	of Inv	itatio	n			Remarks (Explaining
Code (PAP)	Procurement Program/Project	100 S	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO) Total	MOOE	S List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
131	20CD0131 Construction/Expansio n of San Miguel District Hospital,		no	Δ.	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Aug. 26, 2020	Aug. 26, 2020	Aug 28, 2020	Sept. 1- 4, 2020							:0 GAA - LIP	48,999,965.82		47,285,378.42		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	ita. Rita Matanda, San			etivite		5, 2020												2020					PEO	2/14/2020	2/14/2020		2/14/2020						
	Aiguel, Bulacan			mpe														ζ.					BCA	2/14/2020	2/14/2020		2/14/2020						
				Ö														0					COA	2/12/2020	2/12/2020		2/12/2020						
		. 1								Actual P	rocurem	ent Activity			l	l			ABC (Pl	nn)	Contract Co	st (Phn	σ (, ,		Date o	f Receipt	of Inv	itatio	n		1	Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO			S List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	20CD0132 Construction of Road, Brgy. Bagong iilang, San Miguel,		no	Δ.	Feb. 10, 2020	Feb. 13, 2020 to	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11,							GAA - LIP	2,969,933.58		2,820,669.62		LGU	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	Bulacan			tivite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020							2020					_					<u> </u>				1	
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Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	моое со) Total	MOOE	S List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
	20CD0133 Construction of Road, Brgy. Upig, San Idefonso, Bulacan		no	mpetivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							2020 GAA - LIP	2,969,779.11		2,821,130.69		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
				etiv														20					PEO	2/14/2020	2/14/2020		2/14/2020						
				d L														Շ					BCA	2/14/2020	2/14/2020		2/14/2020						
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Code	Procurement	ģ,		o .			1	1	1	Actual P	rocurem	Date of BAC					بة تا	s of	ADC (P	Пр)	Contract Co	st (PHP)	-vited			Date C	Receipt		Itatio			_	(Explaining
(PAP)	Program/Project	0/E	Early	ode	Pre-proc Conferenc	Ads/ Post o	f Pre-bid	Elgibility	Sub/ Open of	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	nov	Source	Total	MOOE	CO Total	MOOE C	o final	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of	Contract	ept	changes
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				Bidding														吕															
	20CD0134 Construction	ın.	no	Bid																													
	of Road, Brgy. Coral Na		110	blic		Feb. 13,					Mar. 6-							GAA	1,978,919.58		1,878,932.27		LGU	2/17/2020	2/17/2020		2/17/2020						
134	Bato, San Rafael,			Competivite Public	Feb. 10, 2020	2020 to	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	11,							9	1,576,515.50		1,070,532.27		PICE	2/14/2020	2/14/2020		2/14/2020						
	Bulacan			ivite	2020	Mar. 3, 2020	0 2020	2020	2020	2020	2020							2020					PEO	2/14/2020	2/14/2020		2/14/2020						
				pet														7					PEU	2/14/2020	2/14/2020		2/14/2020						
				Con														ბ -					COA				2/12/2020						
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Code	D	hu ,	Is this				1	1	1	Actual P	rocurem	Date of BAC					р	s of	ABC (P	ПР	Contract Co	st (PHP)	e ite			Date	Receipt		Itatio		ı	_	(Explaining
(PAP)	Procurement Program/Project	O/E	Early	Mode Proc	Pre-proc Conferenc	Ads/ Post o	f Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	und	Total	MOOE	CO Total	MOOE C	Se Te O	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ept	changes
(PAP)	r rogram, r roject	PM -	Proc	Š	e	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Jn.L	Š r					ist o	Conference	Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	Acc	from the
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			no	Bido																													
	20CD0135 Concreting		110			Feb. 13,					Mar. 6-							GAA	4,949,107.07		4,701,650.25		LGU	2/17/2020	2/17/2020		2/17/2020						
135	of Road at Brgy. Biclat,			o Pu	Feb. 10, 2020	2020 to	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	11,							9 6	4,545,107.07		4,701,030.23		PICE	2/14/2020	2/14/2020		2/14/2020						
	San Miguel, Bulacan			Competivite Public		Mar. 3, 2020	0				2020							2020					PEO	2/14/2020	2/14/2020		2/14/2020						
				ıpet														7.2					PEO	2/14/2020	2/14/2020		2/14/2020						
				Con														ζ.					COA	2/12/2020	2/12/2020		2/12/2020						
		1.					1	1	1	Actual P	rocurem	ent Activity					<u> </u>		ABC (P	hn)	Contract Co	st (Phn)	70	2/12/2020	2/12/2020	Date o	f Receipt	of Inv	itatio	n	l		Remarks
Code	Procurement	ju ,	Is this	of c.	Pre-proc				Sub/	710100111	100010111	Date of BAC					S e	e of	7.50 (.	ri T	001111401 00	ΓÌ	ver ver				пессор	Bid				>	(Explaining
(PAP)	Program/Project	/0/	Early	Mode Proc.	Conferenc	Ads/ Post o			Open of	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	pta rno	Fund	Total	MOOE	CO Total	MOOE C	of Ir	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Evaluati		Notice of	Contract	ven	changes
, ,		8	Proc	2	e	IAEB	Conf.	Check	Bids	Evaluation	Qual	Recommendin g AWARD	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Š					List	Conference	Conf	Check	of Bids	on	Qual	Award	Signing	Deli	from the APP)
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				Bidding														ПР															
			no	c Bic																													
	20CD0136 Concreting			ildu	Feb. 10,	Feb. 13,	Feb. 13	Mar. 3,	Mar. 3,	Mar. 4-5,	Mar. 6-							GAA	9,899,866.80		9,404,873.39		LGU	2/17/2020	2/17/2020		2/17/2020						
136	of Road Brgy. Buliran, San Miguel, Bulacan			te P	2020	2020 to Mar. 3, 2020	2020	2020	2020	2020	11, 2020												PICE	2/14/2020	2/14/2020		2/14/2020						
	Son Wilguel, Dulacall			etivi							2020							2020					PEO	2/14/2020	2/14/2020		2/14/2020						
				Competivite Public														5					BCA	2/14/2020	2/14/2020		2/14/2020						
				3														~ [COA	2/12/2020	2/12/2020		2/12/2020						
				.						Actual P	rocurem	ent Activity						_	ABC (P	hp)	Contract Co	st (Php)	Pa	,		Date o	f Receipt	of Inv	itatio	n			Remarks
Code	Procurement	/End	Is this		Pre-proc				Sub/			Date of BAC				B. F	anc	ce o	Total	14005	CO T.1.1	14005	invita					Bid				× <	(Explaining
(PAP)	Program/Project	MO,	Early	Mode Proc	Conferenc	Ads/ Post of IAEB	f Pre-bid Conf.	Elgibility Check	Open of	Bid Evaluation	Post Qual	ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Sourc	Total	MOOE	CO Total	MOOE C	t of II	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati	Post Qual	Notice of Award	Contract Signing	live	changes from the
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137	of Viola Highway – Pasong Callos Road,			lqn	Feb. 10,	Feb. 13, 2020 to	Feb. 13,		Mar. 3,	Mar. 4-5,	Mar. 6-							GAA	4,949,552.90		4,701,674.60		LGU	2/17/2020	2/17/2020		2/17/2020						
13/	San Rafael, Bulacan			ite F	2020	2020 to Mar. 3, 2020	2020	2020	2020	2020	11, 2020							02					PICE	2/14/2020	2/14/2020		2/14/2020						
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(PAP)	Program/Project	δ	Proc	Mode	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	구 교					st of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
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	20CD0138 Construction and/or Repair/Rehabilitation of Multi-Purpose Brgy. Caingin, San Rafael, Bulacan		no	petivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							2020 GAA - LIP	2,969,193.46		2,820,720.75		LGU PICE PEO	2/17/2020 2/14/2020 2/14/2020	2/17/2020 2/14/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020						
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(PAP)	Program/Project				Pre-proc Conferenc e	nc Ads/ Post of Pre-b	Pre-bid Conf.	d Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove r	Source	Total	MOOE CC) Total	MOOE	S List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery Accept	changes from the APP)
139	20CD0139 Construction of Multi-Purpose Covered Court Phase 4 Heritage Homes, Loma De Gato, Marilao,		no	Δ.	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							O GAA - LIP	1,979,969.74		1,878,973.93		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	Bulacan			etivite		iviai. 3, 2020					2020							2020					PEO	2/14/2020	2/14/2020		2/14/2020						
				ube														CY 2					BCA	2/14/2020	2/14/2020		2/14/2020						
				Š														O			1		COA	2/12/2020	2/12/2020		2/12/2020						
		1. 1			1					Actual P	rocureme	ent Activity			1				ABC (P	np)	Contract Co	σ (ı	Date of Receipt of Invitation					n		1	Remarks		
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO		MOOE	S List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
140	20CD0140 Construction of Multi-Purpose Covered Court Brgy.		no	Public Bidding	Feb. 10,	Feb. 13, 2020 to	Feb. 13,			Aug 28, 2020	Sept. 1-							GAA - LIP	1,979,703.15		1,879,840.78		LGU	2/17/2020	2/17/2020		2/17/2020						
1.0	Patubig, Marilao,			tivite	2020	Mar. 3, 2020	2020	2020	2020		4, 2020							20					PICE	2/14/2020	2/14/2020		2/14/2020						
	Bulacan			petiv														2020			1		PEO	2/14/2020	2/14/2020		2/14/2020						
				шc		i												Շ					BCA	2/14/2020	2/14/2020		2/14/2020						
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		÷	Is this	_ L						Actual P	rocurem	ent Activity		1				<u>پ</u>	ABC (P	np)	Contract Co	st (Php) g .		•	Date o	f Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO	Total	MOOE	S List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
141	20CD0141 Construction of Covered Court, Brgy. Catmon, Sta. Maria, Bulacan		no	Δ.	Feb. 10, 2020	Feb. 13, 2020 to	Feb. 13,	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11,							GAA - LIP	4,949,293.27		4,751,320.50		LGU	2/17/2020	2/17/2020		2/17/2020						
	ota. IVId11d, BUIdCdN			vite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020							2020			 		PICE	2/14/2020	2/14/2020		2/14/2020					+	
				mpetivite														20			1		PEO	2/14/2020	2/14/2020		2/14/2020					1	
				mo.														Շ			1		BCA	2/14/2020	2/14/2020		2/14/2020					1	
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Code	Procurement)/Er ser	Early	Mode of Proc.	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	rce	Total	MOOE	со	Total	MOOE	<u> </u>	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	γ, td	changes
(PAP)	Program/Project) N	Proc	Mo P	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	r ceb	Z S						ops of	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	live	from the
		Δ.			e				Bids			g AWARD					AC e/T	٥,						ä					on				oe V	APP)
142	20CD0142 Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Hulo, Obando, Bulacan		no	Competivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							2020 GAA - LIP	2,969,350.56	i		2,820,811.49		LGU PICE PEO	2/17/2020 2/14/2020 2/14/2020	2/17/2020 2/14/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020						
				ŭ.														5						BCA	2/14/2020	2/14/2020		2/14/2020						
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							1	1		Actual P	rocurem	ent Activity	1	1	I	1	1	1	ABC (P	hn)	(Contract Cos	t (Phn)	-	-,,	-,,	Date o	f Receipt	of Inv	itatio	n			Remarks
Code	Procurement	-bu	Is this		_		1		1	Actuarii	I	Date of BAC			1		و ت	s of	/IDC (I	p,	+	contract cos	<u>ε (ι πρ</u>)	– ķ ĕ			l Dute e	, neces	1	ltutio			_	(Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc	Mode Proc	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source Fund	Total	MOOE	со	Total	моое с	List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery Accept	changes from the APP)
143	20CD0143 Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy, Pulong		no	Competivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							20 GAA - LIP	2,969,361.93			2,821,150.80		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	Buhangin, Santa Maria,			ξi			1				2020							2020						PEO	2/14/2020	2/14/2020		2/14/2020						
	Bulacan			ube														CY 2						BCA	2/14/2020	2/14/2020		2/14/2020						
				Ö														0						COA	2/12/2020	2/12/2020		2/12/2020						
							1	1		Actual P	rocurem	ent Activity	1	1	I	1	1	1	ABC (P	hn)		Contract Cos	t (Phn)	-	-,,	-,,	Date o	f Receipt	of Inv	itatio	n			Remarks
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(PAP)	Program/Project	PMO/E Use	Is this Early Proc	Mode Proc	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source Fund	Total	MOOE	со	Total	моое	List of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery Accept	changes from the APP)
144	20CD0144 Construction of Pumping Station at Regoso St., Brgy.		no	Competivite Public Bidding	Feb. 10,	Feb. 13, 2020 to	Feb. 13,	Mar. 3,	Mar. 3,	Mar. 4-5,	Mar. 6-							GAA - LIP	25,000,000.00			22,918,815.24		LGU	2/17/2020	2/17/2020		2/17/2020						
	Saluysoy, Meycauayan			/ite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020							20						PICE	2/14/2020	2/14/2020	ļ	2/14/2020	<u> </u>				1	
	City, Bulacan			betiv			1								1			2020		$\sqcup \sqcup$				PEO	2/14/2020	2/14/2020	!	2/14/2020	<u> </u>	Щ			<u> </u>	
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				ŏ																				COA	2/12/2020	2/12/2020		2/12/2020						
		+		L 7						Actual P	rocurem	ent Activity						_	ABC (P	hp)	C	Contract Cos	t (Php)	ъ.			Date o	f Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o Funds	Total	MOOE	со	Total	моое	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
145	20CD0145 Construction of Flood Control Mitigation Structures, Pandayan - Saluysoy		no	Competivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11,							0 GAA - LIP	25,000,000.00			22,917,971.21		LGU	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	Creek, Meycauayan			tivit		Mar. 3, 2020	Ί				2020							2020			_	t		PEO	2/14/2020	2/14/2020		2/14/2020						
	City, Bulacan			pet																1 1				BCA			1		1					
				Com														Շ		1	_			COA	2/14/2020	2/14/2020	1	2/14/2020	 					
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		_			е				Bids			g AWARD					e/						ī					on				۵ `	APP)
146	20CD0146 Construction of Multi-Purpose Building, St. Bernadette Children's Hospital, Brgy. Muzon, San Jose del Monte City, Bulacan		no	petivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Aug. 26, 2020	Aug. 26, 2020	Aug 28, 2020	Sept. 1- 4, 2020							7 2020 GAA - LIP	29,699,506.43		28,199,920.97		LGU PICE PEO BCA	2/17/2020 2/14/2020 2/14/2020 2/14/2020	2/17/2020 2/14/2020 2/14/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020 2/14/2020						
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147	20CD0147 Construction and Rehabilitation of ian Jose del Monte aports Complex, Brgy.		no	vite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							20 GAA - LIP	14,849,126.49		14,106,670.00		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	Minuyan, San Jose Del Monte, Bulacan			iţi		,												2020					PEO	2/14/2020	2/14/2020		2/14/2020						
	viorite, Buiacari			m m														5					BCA	2/14/2020	2/14/2020		2/14/2020						
				8																			COA	2/12/2020	2/12/2020		2/12/2020						
		_								Actual P	rocuremo	ent Activity						Į	ABC (P	np)	Contract Co	st (Php) _B			Date o	of Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source or	Total	MOOE CO	O Total	MOOE	S List of Invita Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
148	20CD0148 Construction of Multi-Purpose Building, Brgy. San Jose		no	Δ.	Feb. 10,	Feb. 13, 2020 to	Feb. 13,	Mar. 3,	Mar. 3,	Mar. 4-5,	Mar. 6-		Dec. 10,	Dec. 11,	Dec. 16,			GAA - LIP	2,474,632.54		2,349,756.83		LGU	2/17/2020	2/17/2020		2/17/2020						
	Patag, Sta. Maria,			vite	2020	Mar. 3, 2020	2020	2020	2020	2020	2020		2019	2019	2019			2020					PICE	2/14/2020	2/14/2020		2/14/2020						
	Bulacan			peti																			PEO	2/14/2020	2/14/2020		2/14/2020				-	1	
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	20CD0149 Construction of Health Center, Sitio (alayakan, Brgy. (alawakan, Doña Remedios Trinidad,		no	Δ.	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020		Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019			20 GAA - LIP	1,979,304.98		1,880,272.38		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
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Code	Procurement Program/Project	J/E Jser	Early -		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	nov	urce und	Total	моое сс) Total	MOOE	of In	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	ery bt	changes
(PAP)	Program/Project	ه ک	Proc	ž	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sour					op g	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	eliv Acc	from the
					·				Dias			g AWARD					A(e/	<u> </u>										OII				٥	APP)
150 Si	DCD0150 ehabilitation of Road tio Gulod, Hernandez , Pulong Buhangin, a. Maria, Bulacan		no	ivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020		Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019			2020 GAA - LIP	1,979,500.61		1,878,932.27		LGU PICE PEO	2/17/2020 2/14/2020 2/14/2020	2/17/2020 2/14/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020						
31	d. Maria, Buidcari			bet														7														+ +	
				E G														Շ -			+		BCA	2/14/2020	2/14/2020		2/14/2020						
		-								L		L						-	100/0			. /5!	COA	2/12/2020	2/12/2020		2/12/2020		<u></u>				Remarks
		ģ	Is this	╆ .┝	-					Actual P	rocuremo	ent Activity Date of BAC				1	(a) (b)	ъ.,	ABC (PI	ip)	Contract Co	st (Php) je je			Date o	f Receipt	of Inv	itatioi	n	1		(Explaining
(PAP)	Procurement Program/Project	10 E	Early Proc	8 S	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source Funds	Total	MOOE CO	D Total	MOOE	S List of Inv Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
Re of 151 at	OCD0151 epair/Rehabilitation f Multi-Purpose Gym : San Jose Patag ementary School in		no		Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020		Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019			O GAA - LIP	2,969,350.56		2,820,882.43		LGU PICE	2/17/2020 2/14/2020	2/17/2020 2/14/2020		2/17/2020 2/14/2020						
	rgy. San Jose Patag,			petivite		IVIGIT. 3, 2020					2020							2020					PEO	2/14/2020	2/14/2020		2/14/2020						
	a. Maria, Bulacan			mbe														CY 2					BCA	2/14/2020	2/14/2020		2/14/2020						
				S														0					COA	2/12/2020	2/12/2020		2/12/2020						
					1					Actual P	rocuremo	ent Activity						i i	ABC (PI	g)	Contract Co	st (Php) 👨			Date o	f Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO	O Total	MOOE	List of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
152 of Bu	OCD0152 Construction f Multi-Purpose guilding (Covered purt) rgy. Salambao, bando, Bulacan		no	petivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							2020 GAA - LIP	2,474,308.37		2,350,588.98		LGU PICE PEO	2/17/2020 2/14/2020 2/14/2020	2/17/2020 2/14/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020						
				E O														გ _					BCA	2/14/2020	2/14/2020		2/14/2020						
				J									<u> </u>		l			1	100/5			. /5!	COA	2/12/2020	2/12/2020		2/12/2020	<u>,</u>	<u>. </u>		<u> </u>	1	Remarks
		-b	Is this	₅ ⊦				1	T	Actual P	rocurem	ent Activity				1	D 61	₺	ABC (PI	ıp)	Contract Co	st (Php) g ,			Date o	f Receipt	of Inv	itation	n			(Explaining
(PAP)	Procurement Program/Project	PMO/Er User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	моое) Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
153 Cd	OCD0153 pgrading and oncreting of Road, tio Daungan Pare, Pag- sa, Obando, Bulacan		no	mpetivite Public Bidding	Feb. 10, 2020	Feb. 13, 2020 to Mar. 3, 2020	Feb. 13, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4-5, 2020	Mar. 6- 11, 2020							2020 GAA - LIP	1,484,183.99		1,409,239.06		LGU PICE PEO	2/17/2020 2/14/2020 2/14/2020	2/17/2020 2/14/2020 2/14/2020		2/17/2020 2/14/2020 2/14/2020						
as	a, Obalido, Bulacali			mpe														5					BCA	2/14/2020	2/14/2020		2/14/2020					<u> </u>	

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		-b	Is this	ے ا	-					Actual P	rocurem	ent Activity				1	F) (1)	ъ.	ABC (P	ո p)	Contract Co	st (Php) g ,		1	Date o	f Receipt	of Inv	itatio	n			(Explaining
Code	Procurement)/Er		de 0	Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	iove	nds	Total	моое сс	O Total	MOOE	O Of Inv	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	∑ td	changes
(PAP)	Program/Project	δ	Proc	Mode Proc	Conferenc	IAEB	Conf.	Check	Open of	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Acceptanc e/Turnove	Sou					st of Obs	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	elive Acce	from the
					е				Bids			g AWARD					e/						i,					on				۵ `	APP)
154	OCD0154 Concreting of Road, to. Tomas, Sta. Maria, Julacan		no	Competivite Public Bidding	Mar. 2, 2020	March 5, 2020 to March 24, 2020	Mar. 12, 2020	Aug. 26, 2020	Aug. 26, 2020	Aug 28, 2020	Sept. 1- 4, 2020							CY 2020 GAA - LIP	9,899,412.98		9,403,967.19		LGU PICE PEO BCA COA	3/5/2020 3/6/2020 3/6/2020 3/6/2020	3/5/2020 3/6/2020 3/6/2020 3/6/2020		3/5/2020 3/6/2020 3/6/2020 3/6/2020						
																		1	ADC /D		Countries at Co	-+ /Dl		3/5/2020	3/5/2020	D-4	3/5/2020	- 6 1	'A - A' -			1	Remarks
CI -		-þc	Is this	₅ L	-				1	Actual P	rocurem	ent Activity Date of BAC			1	1	L n	₽ "	ABC (P	np)	Contract Co	st (Pnp	e ite (0			Date o	f Receipt	of Inv	itatio	n	1		(Explaining
(PAP)	Procurement Program/Project	PMO/Er User	Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CO	O Total	MOOE	S List of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
455	0CD0155 lepair/Rehabilitation of Road with drainage		no	Public Bidding	Mar. 2,	March 5, 2020 to	Mar. 12,	Aug. 26,	Aug. 26,		Sept. 1-							GAA - LIP	2,969,753.05		2,820,919.29		LGU	3/5/2020	3/5/2020		3/5/2020						
155	nd riprap at Brgy.			te P	2020	March 24,	2020	2020	2020	Aug 28, 2020	4, 2020							0					PICE	3/6/2020	3/6/2020		3/6/2020						
	ilangan, Sta. Maria,			etivite		2020												2020					PEO	3/6/2020	3/6/2020		3/6/2020						
	Sulacan			mpe.														ζ ,					BCA	3/6/2020	3/6/2020		3/6/2020						
				ပိ														0					COA	3/5/2020	3/5/2020		3/5/2020						
									•	Actual P	rocuremo	ent Activity				•		1	ABC (P	np)	Contract Co	st (Php	g (c			Date o	f Receipt	of Inv	itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source or	Total	MOOE CO	O Total	MOOE	S List of Invita Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
156	0CD0156 Construction of of Multi-Purpose building, Brgy. Patubig,		no	Δ.	Mar. 2,	March 5, 2020 to	Mar. 12,	Aug. 26,	Aug. 26,	Aug 28, 2020	Sept. 1-							GAA - LIP	9,899,788.26		9,404,988.95		LGU	3/5/2020	3/5/2020		3/5/2020						
	Aarilao, Bulacan			vite	2020	March 24, 2020	2020	2020	2020	-	4, 2020							20					PICE	3/6/2020	3/6/2020		3/6/2020						
				petiv		2020												2020					PEO	3/6/2020	3/6/2020		3/6/2020					\sqcup	
				m o														Շ					BCA	3/6/2020	3/6/2020		3/6/2020						
		Ш		U																		لـــا	COA	3/5/2020	3/5/2020		3/5/2020	L					Dane 1
I I		ė	Is this	of Of						Actual P	rocurem	ent Activity			1	1		_	ABC (P	ոp)	Contract Co	st (Php) å "			Date o	f Receipt	of Inv	itatio	n	1		Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc	de oc.	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE CC	O Total	MOOE	S List of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
157	COCD0157 Construction and / or stepair / Rehabilitation of Multi-Purpose stuilding, Brgy.		no	Δ.	Mar. 2, 2020	March 5, 2020 to March 24, 2020	Mar. 12, 2020	Aug. 26, 2020	Aug. 26, 2020	Aug 28, 2020	Sept. 1- 4, 2020							GAA - LIP	4,949,250.38		4,702,286.29		LGU PICE	3/5/2020 3/6/2020	3/5/2020 3/6/2020		3/5/2020 3/6/2020						
	ambakin, Marilao, Bulacan			mpetivite		2020												2020					PEO	3/6/2020	3/6/2020		3/6/2020						
	-uiucu/I			dwo														5					BCA	3/6/2020	3/6/2020		3/6/2020						
				ŏ																			COA	3/5/2020	3/5/2020		3/5/2020						

			L.		<u>l.</u>						Actual Pr	rocureme	ent Activity						+	ABC (P	hp)		Contract Cos	t (Php)	8.			Date o	of Receip	of Inv	itatio	n			Remarks
	ode AP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc	9 00.	Pre-proc Conferenc e	Ads/ Post o	of Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o Funds	Total	MOOE	со	Total	MOOE	S List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
1	58 R	0CD0158 construction and/or epair/Rehabilitation f Multi-Purpose		no	Public Bidding	Mar. 2, 2020	March 5, 2020 to March 24	Mar. 12	, Aug. 26, 2020	, Aug. 26 2020	Aug 28, 2020	Sept. 1- 4, 2020							GAA - LIP	2,969,200.06			2,820,709.11		LGU	3/5/2020	3/5/2020		3/5/2020						
		uilding, Brgy. Zamora,			ivite	2020	2020	, 2020	2020	2020		4, 2020							2020			\vdash			PICE	3/6/2020	3/6/2020		3/6/2020						
	M	Meycauayan, Bulacan			pet														۷ 2(\vdash			PEO	3/6/2020	3/6/2020		3/6/2020						
					Com														O			\vdash			BCA COA	3/6/2020	3/6/2020 3/5/2020		3/6/2020 3/5/2020						
	-		-						1		Actual Pr	rocureme	ent Activity		l	l	1	1		ABC (P	hn)	4	Contract Cos	t (Phn		3/5/2020	3/5/2020	Date o	of Receip	of Inv	itatio	n			Remarks
	ode AP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	of Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Rid	Post	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE	со			S List of Invite Observer	Pre-Proc Conference	Pre-bid Conf		Sub/ Open of Bids	Rid		Notice of Award	Contract Signing	Delivery/ Accept	the changes from the APP)
1	tii Bi 59 ac	OCD0159 Construction/Rehabilitation of Multi-Purpose Juilding including ccessibility facilities for		no	Public Bidding	Mar. 2, 2020	March 5, 2020 to March 24	Mar. 12											GAA - LIP	4,949,175.70					LGU	3/5/2020	3/5/2020		3/5/2020						
		hysically challenged			ivite	2020	2020	, 2020											2020						PICE	3/6/2020	3/6/2020		3/6/2020						
		ersons Brgy. Sto. omas, Sta. Maria,			ıpet														>						PEO	3/6/2020	3/6/2020		3/6/2020						
	В	ulacan			Con														Ú						BCA	3/6/2020	3/6/2020		3/6/2020						
																									COA	3/5/2020	3/5/2020		3/5/2020						

		1																1	ADC (DI	\	Combract Co.	at /Dha	· I			Data a	f Danaint	af law				-	Remarks
Cada		ė	Is this	5 . -	г					Actual Pr	ocureme	Date of BAC			1	ı	o o	of "	ABC (Pl	ip)	Contract Cos	st (Pnp	er ifted		- 1	Date o	f Receipt		itatio		1		(Explaining
Code	Procurement	J/E Iser	Early 5		Pre-proc	Ads/ Post of	Pre-bid	Elgibility	Sub/	Bid	Post	ResoluTion	Notice of	Contract	Notice to	Delivery/	Acceptanc e/Turnove	rce	Total	моое со	Total	MOOE	co E s	Pre-Proc	Pre-bid	Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	e td	changes
(PAP)	Program/Project	PMC	Proc 2	2 4	Conferenc	IAEB	Conf.	Check	Open of Bids	Evaluation	Qual	Recommendin	Award	Signing	Proceed	Completion	Turi	Sou					ist of Obs	Conference	Conf	Check	of Bids	Evaluati	Qual	Award	Signing	Acce	from the
					е				Blus			g AWARD					e/											OII	ш	<u> </u>		Δ `	APP)
160	20CD0160 Network Development -Road Widening along Sta. Maria- Norzagaray Road K0034+300 –			ite Public Bidding	May 15, 2020	May 19, 2020 to June 8, 2020	May 26, 2020	June 8, 2020	June 8, 2020	June 9-10, 2020	June 11- 16, 2020							2020 - GAA	67,545,855.82		64,161,808.44		LGU PICE	5/252020 5/28/2020 5/28/2020	5/252020 5/28/2020 5/28/2020		5/252020 5/28/2020 5/28/2020						
	K0034+768; K0036+435			ŧ																			PEO				., .,	$\vdash \vdash$	$\vdash \vdash$	\vdash	<u> </u>	-	
	K0037+600, Sta. Maria,			Ē														F		-			BCA	5/26/2020	5/26/2020		5/26/2020	igspace	$\vdash \vdash$	—		<u> </u>	
	Bulacan			ပိ																			COA	5/22/2020	5/22/2020		5/22/2020						
		_			!					Actual Pr	ocureme	ent Activity				ı		_	ABC (Pl	ıр)	Contract Cos	st (Php) 🥫	, ,	., ,	Date o	f Receipt	of Inv	itatio	'n			Remarks
Code	Procurement	/End er	Is this	o o	Pre-proc				Sub/			Date of BAC				D.P /	anc	ce o	Total	MOOF 60	T-1-1	11005	nvite					Bid				× ~	(Explaining
(PAP)	Program/Project	PMO,	Proc 2		conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Sour	Total	MOOE CO	Total	MOOE	Cist of Ir	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati on	Post Qual	Notice of Award	Contract Signing	Deliver	changes from the APP)
	20CD0161 Construction/ Rehabilitation of Water		no	Bidding		May 28,												11465 Current	4,086,758.75		3,923,278.86		BCA	6/3/2020	6/3/2020		6/3/2020						
	Supply/Septage and			Publi	May 25,	2020 to	June 4,	June 16,	June 16,	June 17,	June 18-		June 22,	June 24,	June 26,			₹ 0					LGU	6/4/2020	6/4/2020		6/4/2020						
161	Sewerage/Rain Water				2020	June 16,	2020	2020	2020	2020	19,		2020	2020	2020			- 202					PICE	6/3/2020	6/3/2020		6/3/2020	\vdash	\vdash				
	Collectors – Rain Water Collectors in			petivite		2020					2020							20 3r.					COA	5/29/2020	5/29/2020		5/29/2020	\vdash	$\vdash \vdash$	\vdash		t t	
	Public Facilities –) bei														20 E					COA	3/29/2020	3/29/2020		3/29/2020	$\vdash \vdash$	${ ightarrow}$	\vdash	1		
	Region III			S														FY. Regi											1	1			
																							PEO	6/3/2020	6/3/2020		6/3/2020		1	1			
									ļ	Actual Pr	ocureme	ent Activity			!	ļ			ABC (Pl	ın)	Contract Co	st (Phn) 5	0/3/2020	0/3/2020	Date o	f Receipt	of Inv	itatio	ın.	!	·	Remarks
Code	Procurement	r d	Is this	5	_					Actuarri	Curcino	Date of BAC					e ic	s of	7150 (11	Ρ)	contract co.	лс (т. п.р	e kie			Dute 0	ricccipt	1 1	Tutio.	<u> </u>	1	_	(Explaining
(PAP)	Program/Project	PMO/E Use	Proc 2		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source Func	Total	MOOE CO	Total	MOOE	S List of In Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery Accept	changes from the APP)
	20CD0162 Repair/Maintenance of Drainage along Muzon- Tungkong Mangga Road, K0041+(-		no	olic Bidding		May 28,												e Sys, icilities										1 1					
				Publ	May 25, 2020	2020 to	June 4, 2020	June 16, 2020	June 16,	June 17, 2020	June 18- 19,		June 22, 2020	June 24, 2020	June 26,			& Drainag Related Fa	2,939,330.92		2,792,364.35		BCA	6/3/2020	6/3/2020		6/3/2020						
	480) - K0041+(-070)			ivite Puk	May 25, 2020	2020 to June 16, 2020	June 4, 2020	June 16, 2020	June 16, 2020	June 17, 2020			June 22, 2020	June 24, 2020	June 26, 2020			FC & Drainag & Related Fa	2,939,330.92		2,792,364.35		LGU	6/4/2020	6/4/2020		6/4/2020						
	480) – K0041+(-070) Muzon Section,			petivite Puk		June 16,					19,							DE - FC & Drainag ture & Related Fa	2,939,330.92		2,792,364.35		LGU	6/4/2020 6/3/2020	6/4/2020 6/3/2020		6/4/2020 6/3/2020						
	480) - K0041+(-070)			Competivite Puk		June 16,					19,							MOOE - FC & Drainag tructure & Related Fa	2,939,330.92		2,792,364.35		LGU PICE COA	6/4/2020 6/3/2020 5/29/2020	6/4/2020 6/3/2020 5/29/2020		6/4/2020 6/3/2020 5/29/2020						
	480) – K0041+(-070) Muzon Section, City of San Jose del			Competivite Puk		June 16,				2020	19, 2020	ant Activity						MOOE - FC & Drainag Structure & Related Fa				ct (Dho	LGU PICE COA PEO	6/4/2020 6/3/2020	6/4/2020 6/3/2020	Date	6/4/2020 6/3/2020 5/29/2020 6/3/2020	of Invi	itatio				Remarks
Cada	480) – K0041+(-070) Muzon Section, City of San Jose del Monte, Bulacan	-pu	Is this 't	OI Competivite Puk		June 16,			2020	2020	19, 2020	ent Activity					L 0	of MOOE - FC & Drainag s Structure & Related Fa	2,939,330.92 ABC (Pł	ap)	2,792,364.35 Contract Co:	st (Php	LGU PICE COA PEO	6/4/2020 6/3/2020 5/29/2020	6/4/2020 6/3/2020 5/29/2020	Date o	6/4/2020 6/3/2020 5/29/2020	of Invi	itation	n			Remarks (Explaining
Code (PAP)	480) – K0041+(-070) Muzon Section, City of San Jose del	PMO/End- User		oc.	2020	June 16,				2020	19, 2020	ent Activity Date of BAC ResoluTion Recommendin g AWARD				Delivery/ Completion	Acceptanc e/Turnove	Source of MOOE - FC & Drainag Funds Structure & Related Fa		пр)		st (Php	LGU PICE COA PEO	6/4/2020 6/3/2020 5/29/2020	6/4/2020 6/3/2020 5/29/2020	Date o Elgibility Check	6/4/2020 6/3/2020 5/29/2020 6/3/2020	of Invi	ritation Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
(PAP)	480] - K0041+(-070) Muzon Section, City of San Jose del Monte, Bulacan Procurement Program/Project 20CD0163 Repair/Maintenance of DA Building Bureau of	PMO/End- User	Is this Early Proc	olic Bidding Proc. Competivite	Pre-proc Conferenc e	June 16, 2020 Ads/ Post of IAEB May 28, 2020 to	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Actual Pr Bid Evaluation	19, 2020 Post Qual	Date of BAC ResoluTion Recommendin	Notice of Award	Contract Signing June 24,	Notice to Proceed			ther Public Source of MOOE - FC & Drainag	ABC (Pł	-	Contract Co:		LGU PICE COA PEO Ace	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-Proc Conference	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-bid Conf	Elgibility	6/4/2020 6/3/2020 5/29/2020 6/3/2020 of Receipt Sub/ Open	Bid Evaluati	Post	Notice of		Delivery/ Accept	(Explaining changes from the
	480] - K0041+(-070) Muzon Section, City of San Jose del Monte, Bulacan Procurement Program/Project 20CD0163 Repair/Maintenance of	PMO/End- User	Is this to the Early to the Proc N	Public Bidding Proc. Competivite	Pre-proc Conferenc e	June 16, 2020 Ads/ Post of IAEB May 28, 2020 to June 16,	Pre-bid Conf.	2020 Elgibility Check	Sub/ Open of Bids	Actual Pr Bid Evaluation	19, 2020	Date of BAC ResoluTion Recommendin	Notice of Award	2020 Contract Signing	Notice to Proceed			- Other Public Source of MOOE - FC & Drainag	ABC (Pi	-	Contract Co:		LGU PICE COA PEO Opserver Opserver Coa	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-Proc Conference	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-bid Conf	Elgibility	6/4/2020 6/3/2020 5/29/2020 6/3/2020 f Receipt Sub/ Open of Bids	Bid Evaluati	Post	Notice of		Delivery/ Accept	(Explaining changes from the
(PAP)	480] - K0041+(-070) Muzon Section, City of San Jose del Monte, Bulacan Procurement Program/Project 20CD0163 Repair/Maintenance of DA Building Bureau of Soil & Water Management Green House, Poblacion, San	PMO/End- User	Is this to Early Proc	ivite Public Bidding Proc. Competivite	Pre-proc Conferenc e	June 16, 2020 Ads/ Post of IAEB May 28, 2020 to	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Actual Pr Bid Evaluation	19, 2020 Pocureme Post Qual	Date of BAC ResoluTion Recommendin	Notice of Award	Contract Signing June 24,	Notice to Proceed			E - (ABC (Pi	-	Contract Co:		LGU PICE COA PEO) CO Opserver BCA	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-Proc Conference	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-bid Conf	Elgibility	6/4/2020 6/3/2020 5/29/2020 6/3/2020 f Receipt Sub/ Open of Bids	Bid Evaluati	Post	Notice of		Delivery/ Accept	(Explaining changes from the
(PAP)	480] - K0041-(-070) Muzon Section, City of San Jose del Monte, Bulacan Procurement Program/Project 20CD0163 Repair/Maintenance of DA Building Bureau of Soil & Water Management Green	PMO/End- User	Is this to Early Proc	Public Bidding Proc. Competivite	Pre-proc Conferenc e	June 16, 2020 Ads/ Post of IAEB May 28, 2020 to June 16,	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Actual Pr Bid Evaluation	19, 2020 Pocureme Post Qual	Date of BAC ResoluTion Recommendin	Notice of Award	Contract Signing June 24,	Notice to Proceed			MOOE - Other Public Source of MOOE - FC & Drainag Building Funds Structure & Related Fa	ABC (Pi	-	Contract Co:		LGU PICE COA PEO) CO patrioring parameter BCA LGU	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-Proc Conference 6/3/2020 6/4/2020	6/4/2020 6/3/2020 5/29/2020 6/3/2020 Pre-bid Conf	Elgibility	6/4/2020 6/3/2020 5/29/2020 6/3/2020 f Receipt Sub/ Open of Bids	Bid Evaluati	Post	Notice of		Delivery/ Accept	(Explaining changes from the

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164	20CD0164 Repair/Maintenance of DPWH Building Laboratory Room Bulacan II District		no	te Public Bidding	May 25, 2020	May 28, 2020 to June 16,	June 4, 2020	June 16, 2020	June 16, 2020	June 17, 2020	June 18- 19, 2020		June 22, 2020	June 24, 2020	June 26, 2020			Other Public	1,469,695.76			1,396,203.83		BCA LGU	6/3/2020 6/4/2020	6/3/2020 6/4/2020		6/3/2020 6/4/2020						
	Engineering Office, Pulong Buhangin,			mpetivite		2020					2020							- 3C B						PICE	6/3/2020	6/3/2020		6/3/2020						
	Santa Maria, Bulacan																	б						COA	5/29/2020	5/29/2020		5/29/2020						
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165	20CD0165 Repair/Maintenance of DPWH Building Stock Room Bulacan II District Engineering Office, Pulong Buhangin,		no	Competivite Public Bidding	May 25, 2020	May 28, 2020 to June 16, 2020	June 4, 2020	June 16, 2020	June 16, 2020	June 17, 2020	June 18- 19, 2020		June 22, 2020	June 24, 2020	June 26, 2020			DE - Other Public	979,859.37			930,864.01		BCA LGU PICE	6/3/2020 6/4/2020 6/3/2020	6/3/2020 6/4/2020 6/3/2020		6/3/2020 6/4/2020 6/3/2020						
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(PAP)	Procurement Program/Project	PMO/En User	Early	Mode o	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	Total	MOOE (со	Total	моое	Dist of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
166	20CD0166 Repair/Maintenance of DILG Building Bureau of Fire Protection-Meycauayan Fire Station, Meycauayan City, Bulacan		no	Competivite Public Bidding	May 25, 2020	May 28, 2020 to June 16, 2020	June 4, 2020	June 16, 2020	June 16, 2020	June 17, 2020	June 18- 19, 2020		June 22, 2020	June 24, 2020	June 26, 2020			OE - Other Public Building	979,806.36			930,816.22		BCA LGU PICE	6/3/2020 6/4/2020 6/3/2020	6/3/2020 6/4/2020 6/3/2020		6/3/2020 6/4/2020 6/3/2020						
	city, bulacali			Com														MO		\vdash	+			COA	5/29/2020 6/3/2020	5/29/2020 6/3/2020		5/29/2020 6/3/2020		-			\vdash	
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE CO		MOOE	of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
167	20CD0167 Repair/Rehabilitation of Valenzuela-Obando- Meycauayan Flood Control Structures along Palasan River (Panghulo to Paliwas Sec.) Obando, Bulacan		no	Competivite Public Bidding	June 10, 2020	June 16, 2020 to July 7, 2020	June 23, 2020	July 7, 2020	July 7, 2020	July 8, 2020	July 9- 10, 2020		July 13, 2020	July 15, 2020	July 17, 2020			FY 2020 – RA 11465	43,425,051.89		42,337,795.74		BCA LGU PICE COA	6/18/2020 6/17/2020 6/18/2020 6/15/2020 6/18/2020	6/18/2020 6/17/2020 6/18/2020 6/15/2020 6/18/2020		6/18/2020 6/17/2020 6/18/2020 6/15/2020 6/18/2020						
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168	20CD0168 Construction of 1 Storey – 4 Classroom School Building Cabayunan Elementary School, Doña Remedios Trinidad, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	8,767,688.18		8,592,334.42		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	ode	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CO	O Total	MOOE	of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
169	20CD0169 Construction of 2 Storey - 10 Classroom Matias A. Fernando MS (Angat C/S), Angat, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	29,975,287.55		29,525,658.24		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						

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	20CD0170 Construction of 2 Storey 8 Classroom A.S. De Guzman ES (Taboc ES), Angat, Bulacan		no	ompetivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020		July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	22,503,060.03		2	22,109,256.48		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020						
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171	20CD0171 Construction of 2 Storey & Classroom Apugan Elementary School, Norzagaray, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020		July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	24,428,622.80		2	23,940,050.34		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post o	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source o	Total	MOOE C	co	Total	MOOE C	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
172	20CD0172 Construction of 4 Storey & Classroom FVR Phase 3 Elementary School, Norzagaray, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020		July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	29,975,663.19		2	29,526,028.24		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						

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173	20CD0173 Construction of 2 Storey 10 Classroom Norzagaray Elementary School, Norzagaray, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020		July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	29,975,287.55			29,525,658.24		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						
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Code (PAP)	Procurement Program/Project	PMO/End- User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post o	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	Г	со		MOOE	Dist of Invited	Pre-Proc Conference	Pre-bid Conf			pid		Notice of Award	Contract Signing	= %	(Explaining changes from the APP)
174	20CD0174 Construction of 2 Storey 6 Classroom Camachin Elementary School, Doña Remedios Trinidad, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020		July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	21,686,618.60			21,252,886.23		BCA LGU PICE COA PEO	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						
						•				Actual Pr	ocurem	ent Activity						J	ABC (P	hp)		Contract Cos	t (Php)	pa			Date o	of Receip	t of Inv	/itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	Mode of Proc.	Pre-proc Conferenc e	Ads/ Post o IAEB	f Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE C	со	Total	MOOE 0	O List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
175	20CD0175 Construction of 2 Storey 4 Classroom Maligaya Elementary School, San Miguel, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020		July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	12,033,989.63			11,793,309.84		BCA LGU PICE COA PEO	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						

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Code (PAP)	Procurement Program/Project	PMO/End User	Is thi Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptanc e/Turnove	Source of Funds	Total	MOOE	со	Total	MOOE	S List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
176	20CD0176 Construction of 2 Storey 6 Classroom Paco Elementary School, San Rafael, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	24,818,157.03	3		24,383,839.28		BCA LGU PICE COA PEO	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						
Code (PAP)	Procurement Program/Project	PMO/End- User	Is thi Early Prod	, ge s	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Actual Problem Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	ABC (P	ľ	со	Total	st (Php моов	e kit	Pre-Proc Conference	Pre-bid Conf		Sub/ Open of Bids	Rid		Notice of	Contract Signing	= %	Remarks (Explaining changes from the APP)
	20CD0177 Construction of 4 Storey 8 Classroom Carlos F. Gonzales HS (Maguinao Cruz na Daan NHS), San Rafael, Bulacan	,	no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	22,500,000.02			22,050,000.02		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						
		_								Actual Pr	ocureme	ent Activity						f	ABC (P	hp)		Contract Cos	st (Php) 🖁 .			Date o	of Receip	t of Inv	/itatio	n			Remarks
Code (PAP)	Procurement Program/Project	PMO/Enc User	Is thi Early Proc	ode	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptanc e/Turnove	Source o Funds	Total	MOOE	со	Total	MOOE	S List of Invit- Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluat on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	20CD0178 Construction of 4 Storey 8 Classroom Tabing Ilog Elementary School, Marilao, Bulacan	,	no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	25,078,618.89			24,577,046.51		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						

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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CO		моое	S Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
179	20CD0179 Construction of 4 Storey 12 Classroom Paradise Farms Community School, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	June 30, 2020	July 3, 2020 to July 22, 2020	July 10, 2020	July 22, 2020	July 22, 2020	July 23, 2020	July 24- 29, 2020		July 30, 2020	July 30, 2020	Aug. 7, 2020			CY 2020 - BEFF	39,998,863.56		39,398,677.41		BCA LGU PICE COA	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020	7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020		7/7/2020 7/8/2020 7/7/2020 7/3/2020 7/7/2020						
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this Early Proc		Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Actual P Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	ABC (P	моов со	Contract Co	Τ .	ve ite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
180	20CD0180 Concreting of Brgy. Gabihan to Brgy. Sumandig FMR, Brgy. Gabihan and Brgy. Sumandig, San Ildefonso, Bulacan		no	Competivite Public Bidding	July 15, 2020	July 21, 2020 to August 10, 2020	July 28, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 11, 2020	Aug. 14, 2020		Aug. 17, 2020	Aug. 18, 2020	Aug. 21, 2020			D.A. FY 2020	11,939,375.58		11,581,176.85		BCA LGU PICE COA	7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020	7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020		7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020						
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	, ode	Pre-proc Conferenc e	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of	Total	MOOE CO	O Total	MOOE	of Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
181	20CD0181 Concreting of Brgy. Malipampang to Brgy. Telapatio FMR, Brgy. Malipampang and Brgy. Telapatio, San Ildefonso, Bulacan		no	Competivite Public Bidding	July 15, 2020	July 21, 2020 to August 10, 2020	July 28, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 11, 2020	Aug. 14, 2020		Aug. 17, 2020	Aug. 18, 2020	Aug. 21, 2020			D.A. FY 2020	12,934,839.82		12,546,794.63		BCA LGU PICE COA	7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020	7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020		7/22/2020 7/21/2020 7/22/2020 7/20/2020 7/22/2020						

COMPLETED PROCUREMENT ACTIVITIES

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ie P)	Procurement Program/Project		Earl	Wode of	Pre-pro Confere e			re-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source	5 Total	MOOE	co	Total	MODE	Co list of linvit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaini change from th APP)
C	OCD0182 oncreting/Improveme t and Upgrading of		по	blic Bidding	July 15,	July 2 2020 :		uly 28,	Aug. 10.	Aug. 10		Aug 14		Aug. 17,	Aug. 18,	Aug. 21,			2020	12,934,581.2	,		12,546,543.83		BCA	7/22/2020	7/22/2020		7/22/2020						
SZ Br	rgy. Ubihan FMR, Brgy. bihan, Meycauayan, ulacan			2	2020	August 10, 2020	10,	2020		Aug 10, 2020	Nug 11, 2021			2020	2020	2020			1						LEU	7/21/2020	7/21/2020		7/21/2020						
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