

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdvsPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Total	MOOE	CO	Total							MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																
1	24CD0311 Rehabilitation of Disaster – Related Infrastructure and other Facilities Repair and Rehabilitation of Flood Control Structure along Meycauayan River, Sta. 05+990 – Sta. 05+620 (Jungles – Zamora Section), Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 4, 2024	December 6, 2024 to December 12, 2024	December 13, 2024	February 4, 2025 New Schedule March 6, 2025	February 4, 2025 New Schedule March 6, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025			GuP	19,299,986.23			18,913,590.35			Rotary PEO BGCA COA LGU	12/10/2024 12/11/2024 12/11/2024 12/10/2024 12/11/2024	12/10/2024 12/11/2024 12/11/2024 12/10/2024 12/11/2024		12/10/2024 12/11/2024 12/11/2024 12/10/2024 12/11/2024			
2	24CD0312 Rehabilitation of Disaster – Related Infrastructure and other Facilities Repair and Rehabilitation of Flood Control Structure along Meycauayan River, Sta. 06+445 – Sta. 06+475 (Jungles – Zamora Section), Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 4, 2024	December 6, 2024 to December 12, 2024	December 13, 2024	February 4, 2025 New Schedule March 6, 2025	February 4, 2025 New Schedule March 6, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025			GuP	19,299,973.63			18,913,971.73			Rotary PEO BGCA COA LGU	12/10/2024 12/11/2024 12/11/2024 12/10/2024 12/11/2024	12/10/2024 12/11/2024 12/11/2024 12/10/2024 12/11/2024		12/10/2024 12/11/2024 12/11/2024 12/10/2024 12/11/2024			
3	24CD0313 REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – Rehabilitation of Flood Control Structure along Tumana – Macaliban Bridge, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	January 14, 2025	January 16, 2025 to January 22, 2025	January 23, 2025	February 4, 2025	February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	February 17, 2025	February 18, 2025	February 20, 2025			GuP	19,299,973.63			18,720,944.16			Rotary PEO BGCA COA LGU	1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025	1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025		1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025			
4	24CD0314 REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – Rehabilitation of Flood Control Structure along Tumana – San Gabriel, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	January 14, 2025	January 16, 2025 to January 22, 2025	January 23, 2025	February 4, 2025	February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	February 17, 2025	February 18, 2025	February 20, 2025			GuP	19,299,955.91			18,717,097.24			Rotary PEO BGCA COA LGU	1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025	1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025		1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025			
5	24CD0315 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Allocating Gaps (DPAG) SPAG – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Construction Macaliban – Patag Road Dike (Phase I), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	January 14, 2025	January 16, 2025 to January 22, 2025	January 23, 2025	February 4, 2025	February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	February 17, 2025	February 18, 2025	February 20, 2025			GuP	72,374,409.11			70,203,176.84			Rotary PEO BGCA COA LGU	1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025	1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025		1/21/2025 1/21/2025 1/20/2025 1/17/2025 1/21/2025			
6	25CD0001 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Saint Anthony Street, Barangay Perez, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024 to November,ber 22, 2024	November 20, 2024 to November,ber 22, 2024	November,ber 22, 2024	February 3, 2025	February 7, 2025	February 14, 2025			GuP	4,898,179.46			4,746,622.57			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024		10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024			
7	25CD0002 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Marlboro Street, Barangay Pandayan, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding		October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024 to November 30, 2024 to November,ber 22, 2024	November 20, 2024 to November,ber 22, 2024	November,ber 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	4,898,179.46			4,751,234.08			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024		10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024			
8	25CD0003 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Bait Street, Barangay Pandayan, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024 to November 20, 2024 to November,ber 22, 2024	November 20, 2024 to November,ber 22, 2024	November,ber 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	4,887,361.87			4,740,741.01			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024		10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024			
9	25CD0004 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Structure, Phase I, Barangay Bayugo, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 (Re-Open) December 3, 2024	November 13, 2024 (Re-Open) December 3, 2024	December 3, 2024	December 4, 2024 to December 5, 2024	December 5, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	4,896,008.69			4,749,128.43			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024		10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024			

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
10	25CD0005 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Structure, Phase II, Barangay Bayago, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule December 2, 2024	November 13, 2024 New Schedule December 2, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	4,888,423.82			4,741,771.11			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			
11	25CD0006 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Dason Street, Barangay Abangan Sur, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule December 3, 2024	November 13, 2024 New Schedule December 3, 2024	December 3, 2024	December 4, 2024 to December 5, 2024	December 5, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	4,899,351.74			4,751,371.19			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			
12	25CD0007 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Cal. S. Castro Street, Barangay Longon, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule December 27, 2024	November 13, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 29, 2024 to December 30, 2024	December 30, 2024	February 7, 2025	February 13, 2025	February 21, 2025			GuP	9,798,144.35			9,504,200.02			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			
13	25CD0008 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Main Road, Barangay Bagbaguin, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule December 27, 2024	November 13, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 29, 2024 to December 30, 2024	December 30, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	14,088,859.01			14,248,193.24			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			
14	25CD0009 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Covered Court), Barangay Biringan, Norsangay, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	9,899,999.35			9,602,009.37			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			
15	25CD0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Covered Court), Barangay Garden, Phase I, Barangay Pulong Buhangin, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule March 6, 2025	November 13, 2024 New Schedule March 6, 2025	March 6, 2025 to March 10, 2025	March 10, 2025 to March 12, 2025	March 12, 2025	March 14, 2025	March 17, 2025	March 20, 2025			GuP	9,899,999.35			9,602,009.37			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			
16	25CD0011 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Covered Court), Barangay Bangkal, Norsangay, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GuP	9,899,999.35			9,602,999.37			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			
17	25CD0012 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Covered Court), Las Palmas, Phase I, Barangay Cayombo, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 3, 2025	February 7, 2025	February 14, 2025			GuP	9,899,999.35			9,602,009.37			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
18	25CD0014 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Sulucan - Tubao Encanto, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	29,387,796.98			28,506,163.07			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024				
19	25CD0015 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Matistic Bayan to Barangay Matistic Coral (Junction), Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GuP	29,391,855.56			28,510,099.89			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024				
20	25CD0016 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Matistic Coral (Junction) to Barangay Baraka, Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	29,381,326.73			28,499,886.93			Rotary PEO BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024				
21	25CD0017 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Ilog Bayan River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 28, 2024 December 2, 2024 - December 6, 2024	December 6, 2024	December 6, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GuP	96,497,390.08			93,601,328.58			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
22	25CD0018 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Sto. Cristo River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GuP	96,497,320.28			93,601,928.70			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
23	25CD0019 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Riverwall along River Esplanade San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GuP	96,497,583.30			93,601,778.68			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
24	25CD0020 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, San Jose River River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GuP	96,498,416.55			93,598,634.68			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
25	25CD0021 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along NCR/Bulacan Bdry. - Right - Ipo Dam Road, San Jose River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	96,498,701.71			93,602,832.71			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP I)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
26	25CD0022 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along NCR/Bulacan Bdry. - Right- Igo Dam Road, Santo Cristo River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GuP	96,498,964.73			96,498,496.71			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			
27	25CD0023 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along NCR/Bulacan Bdry. - Right- Igo Dam Road, Ilog Bayan River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GuP	96,497,435.78			93,602,294.13			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			
28	25CD0024 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Carissa 2, 4A, 4B and 5A, Barangay Kaypitan, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GuP	96,498,664.62			93,567,867.03			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			
29	25CD0025 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Sitio Sulacan, Barangay Kaypitan, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	March 14, 2025	March 17, 2025	March 20, 2025			GuP	96,496,539.29			93,581,422.11			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			
30	25CD0026 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Sapang Lang, Barangay Kaypitan, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24 2025			GuP	96,496,161.24			93,601,515.93			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			
31	25CD0027 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Poblasyon 2000, Barangay Muzon, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24 2025			GuP	54,254,531.56			52,603,733.05			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			
32	25CD0028 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG- Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structure along San Jose River, Sta. 08-120 - Sta. 08-120 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GuP	96,499,846.31			93,604,850.92			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			
33	25CD0029 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG- Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structure along San Jose River, Sta. 08-120 - Sta. 08-120 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GuP	96,499,318.91			93,604,339.34			Rotary PED BSCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024			

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
34	2J5C0030 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SPAG- Flood Mitigation Structures protecting Public Infrastructures / Facilities Construction of Flood Control Structure along San Jose River, Sta. 08-020 - Sta. 08-120 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - November 26, December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GP	96,499,315.73			93,603,371.26			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
35	2J5C0031 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SPAG- Flood Mitigation Structures protecting Public Infrastructures / Facilities Construction of Flood Control Structure along San Jose River, Sta. 07-120 - Sta. 08-020 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GP	96,499,188.34			93,602,282.71			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
36	2J5C0032 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SPAG- Flood Mitigation Structures protecting Public Infrastructures / Facilities Construction of Flood Control Structure along Santa Maria River and its Tributaries (Parada Section), Sta. 07-180 - Sta. 07-480, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24, 2025			GP	117,391,698.02			113,868,773.16			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
37	2J5C0033 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 04-975 - Sta. 05-075 (Uputan - Nagbalon Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024 New Schedule December 5, 2024	November 20, 2024 New Schedule December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 12, 2025	February 17, 2025	February 18, 2025			GP	96,499,530.99			93,602,615.07			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
38	2J5C0034 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 04-875 - Sta. 04-975 (Uputan - Nagbalon Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024 New Schedule December 5, 2024	November 20, 2024 New Schedule December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24, 2025			GP	96,499,762.30			93,602,839.44			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
39	2J5C0035 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Uputan - Nagbalon Section, Sta. 05-475 - Sta. 05-575, Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025			GP	96,499,600.04			93,603,647.04			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
40	2J5C0036 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Uputan - Nagbalon Section, Sta. 05-075 - Sta. 05-475, Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025			GP	96,499,939.35			93,603,976.17			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
41	2J5C0037 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Construction of Flood Control Structure along Meycauayan River, Sta. 01-800 - Sta. 01-895 (Uputan - Nagbalon Road Dike), Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025			GP	96,499,589.65			93,604,601.96			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
42	2J5C0038 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 01-895 - Sta. 01-990 (Uputan - Nagbalon Road Dike), Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025			GP	96,499,634.67			93,604,645.63			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
43	25C00039 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River, Sta. 01+990- Sta. 02+085 (Uluhan - Ulipitan - Nagbalon Road Dike), Meycauyan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	96,499,401.99			93,604,419.93			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
44	25C00040 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River, Sta. 02+085- Sta. 02+180 (Uluhan - Ulipitan - Nagbalon Road Dike), Meycauyan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	96,499,691.23			93,604,700.49			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
45	25C00041 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River, Sta. 02+180- Sta. 02+275 (Uluhan - Ulipitan - Nagbalon Road Dike), Meycauyan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24, 2025		GuP	96,499,635.93			93,604,646.85			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
46	25C00042 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River, Sta. 02+275- Sta. 02+370 (Uluhan - Ulipitan - Nagbalon Road Dike), Meycauyan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	96,499,393.43			93,604,411.63			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
47	25C00043 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River, Sta. 02+370- Sta. 02+480 (Uluhan - Ulipitan - Nagbalon Road Dike), Meycauyan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	120,624,802.47			117,006,067.42			Rotary PEO BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
48	25C00044 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alternating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road (Phase 1), Barangay Sapang Palay Proper, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	March 14, 2025	March 17, 2025	March 20, 2025		GuP	67,546,431.50			65,507,755.48			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024		11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
49	25C00045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alternating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road (Phase 1), Area B, Barangay Bagong Buhay, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024 New Schedule December 18, 2024	December 5, 2024 New Schedule December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	March 14, 2025	March 17, 2025	March 20, 2025		GuP	51,510,648.28			49,955,037.46			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024		11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
50	25C00046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alternating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road (Phase 1), Area A, Barangay Minuyan, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024 New Schedule December 18, 2024	December 5, 2024 New Schedule December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	March 11, 2025	March 14, 2025	March 17, 2025		GuP	48,996,807.83			47,518,851.31			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024		11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
51	25C0047 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Sta. Cristo Diversion Road, Phase IV, Barangay Santo Cristo, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 11, 2024	February 17, 2025	February 21, 2025	February 24, 2025				GSP	96,497,103.98				93,578,094.83			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
52	25C0048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Mazon - Gaya-Gaya By-Pass Road, Phase VI, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	March 5, 2025	March 12, 2025	March 13, 2025				GSP	96,496,474.22				93,581,539.27			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
53	25C0049 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG- Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structure along San Jose River, Sta. 08+320 - Sta. 08+420 (Catmon Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 12, 2025	February 17, 2025	February 18, 2025				GSP	96,499,957.29				93,604,958.57			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
54	25C0050 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG- Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structure along San Jose River, Sta. 08+320 - Sta. 08+920 (Catmon Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24 2025				GSP	96,499,904.40				96,499,904.40			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
55	25C0051 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Bank Protection Structure along angat River and its tributaries, Sta. 07+500- Sta. 07+938 (Malibay Section), Barangay Binagbag, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24 2025				GSP	120,624,773.64				118,819,878.85			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
56	25C0052 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Bank Protection Structure along angat River and its tributaries, Sta. 07+938- Sta. 08+375 (Malibay Section), Barangay Binagbag, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24 2025				GSP	120,624,185.00				118,820,487.04			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
57	25C0053 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Gracerville, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 3, 2025	February 7, 2025	February 14, 2025				GSP	19,598,341.91				19,007,961.16			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
58	25C0054 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi- Purpose Building, Pambansang Dalubhasaan ng Marilao (PDM) Barangay Abangan Norte, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 7, 2025	February 13, 2025	February 21, 2025				GSP	19,800,028.48				19,198,107.61			Rotary PEO BGCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
59	25C00055 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Elementary School Building, Phase 2), Barangay Santo Tomas, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 7, 2025	February 13, 2025	February 21, 2025		gsp	9,899,996.04		9,602,006.16			Rotary PEO BSCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024					
60	25C00056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Covered Court), Barangay Riga, Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 7, 2025	February 13, 2025	February 21, 2025		gsp	9,899,999.62		9,598,049.63			Rotary PEO BSCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024					
61	25C00057 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Covered Court), Barangay San Lorenzo, Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 3, 2025	February 7, 2025	February 14, 2025		gsp	9,899,997.32		9,602,007.40			Rotary PEO BSCA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024					
62	25C00058 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to Support Social Services Construction of Multi Purpose Building, Station, Barangay Francisco Homes- Mulawin, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		gsp	4,895,575.25		4,747,483.75			Rotary PEO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024					
63	25C00059 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to Support Social Services Construction of Multi Purpose Building (Hall), Alibhan Sawmill Zone 4, Barangay Graceville, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 19, 2025	February 25, 2025	February 27, 2025		gsp	4,895,575.25		4,747,697.32			Rotary PEO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024					
64	25C00060 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to Support Social Services Construction of Multi Purpose Building, Barangay Santa Rosa I, Marikina, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		gsp	7,899,986.47		7,662,196.88			Rotary PEO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024					
65	25C00061 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Buildings/ Facilities to Support Social Services Construction of Multi Purpose Building, Saint Francis, Barangay Nathagan, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule February 4, 2025	December 17, 2024 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		gsp	7,899,964.89		7,659,805.96			Rotary PEO BSCA COA LGU	January 31, 2025	February 3, 2025	February 7, 2025	February 17, 2025				
66	25C00062 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation (Completion) of Sitio Patal Road, Barangay May-Awaring Sapa, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		gsp	2,926,794.61		2,838,990.77			Rotary PEO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024					
67	25C00063 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Paritida, Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		gsp	4,896,795.69		4,774,375.80			Rotary PEO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024					

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP I)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
68	25C0064 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Drainage Structure, Barangay San Gabriel, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 20, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	4,895,500.94			4,748,635.91			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
69	25C0065 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structure, Riverside - Sitio Estaniso, Barangay Bangcal, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule March 18, 2025	December 17, 2024 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 21, 2025	March 24, 2025	March 27, 2025		GuP	4,949,752.64			4,800,765.09			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
70	25C0066 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Rehabilitation of Flood Control Structure (Flood Gate), Barangay Longos, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 20, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	8,804,221.49			8,540,094.85			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
71	25C0067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Rehabilitation of Flood Control Structure, Barangay Calvario, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule March 18, 2025	December 17, 2024 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	4,949,772.11			4,800,797.44			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
72	25C0068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road with Drainage Structure, Barangay San Gabriel, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 20, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 14, 2025		GuP	19,587,354.34			18,999,733.71			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
73	25C0069 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Bocuac - San Jose Rd KD033+104 - KD035+434	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule December 27, 2024	December 17, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 29, 2024 to December 30, 2024	December 30, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GuP	19,587,872.17			19,000,019.37			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
74	25C0070 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structure, Pandayan-Taluyos Creek, Barangay Silaynos, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 20, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	19,799,644.24			19,205,456.92			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
75	25C0071 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Marikina River, Sang-Lambakin Section, Sta. 08+860 - Sta. 09+040, Marikina, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 20, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GuP	25,236,364.90			24,479,021.58			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				
76	25C0072 Local Program - National Building Program Buildings and Other Structures Multi-Purpose / Facilities Construction of Multi-Purpose Building (Staff House) Bulacan 2nd DEO - Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 20, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GuP	29,699,992.21			28,808,900.00			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024				

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP I)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
77	25C00073 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Barangay Hall), Barangay Santo Cristo, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule February 4, 2025 (Re-Open March 5, 2025)	December 17, 2024 New Schedule February 4, 2025 (Re-Open March 5, 2025)	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GoP	9,899,997.37			9,899,997.37			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
78	25C00074 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Barangay Hall), Barangay Suluyan, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 23, 2024 to December 26, 2024		December 26, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoP	9,899,997.37			9,600,522.45			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
79	25C00075 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Marilao River, Sang - Lambakin Section, Sta. DR-500 - Sta. DR-600, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 23, 2024 to December 26, 2024		December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GoP	48,999,740.46			47,529,258.25			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
80	25C00076 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Marilao River, Sang - Lambakin Section, Sta. DR-600 - Sta. DR-850, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 23, 2024 to December 26, 2024		December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GoP	48,999,429.62			47,528,956.74			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
81	25C00077 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. Berkele - Sta. DR-700 (Lungs Zamora Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 23, 2024 to December 26, 2024		December 26, 2024	February 17, 2025	February 21, 2025	February 24, 2025		GoP	48,249,475.22			46,801,990.96			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
82	25C00078 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Angat River and its Tributaries (Sta. Lucia Baybay Section), Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 23, 2024 to December 26, 2024		December 26, 2024	February 17, 2025	February 21, 2025	February 24, 2025		GoP	48,249,359.59			46,801,396.31			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
83	25C00079 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund- Motor Vehicle User's Charge (MVUC) as per RA 11239 Installation / Application of Road Safety Facilities (Roadway Lighting) along Baguea Stn Jose Rd - K003+1122 - K004+115, K004+122 - K004+140 and Mazon-Tunglong Manga Rd - K004+215 - K004+289, K004+201 - K004+220	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024 New Schedule February 5, 2025	December 18, 2024 New Schedule February 5, 2025	February 10, 2025 to February 13, 2025		February 13, 2025	February 27, 2025	March 3, 2025	March 5, 2025		GoP	62,722,055.79			61,467,231.82			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
84	25C00080 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Marilao River (NLEX - Lambakin Section), Sta. 10+300 - Sta. 10+525, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 23, 2024 to December 26, 2024		December 26, 2024	February 17, 2025	February 21, 2025	February 24, 2025		GoP	72,374,761.04			70,202,794.43			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			
85	25C00081 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Allocating Gaps (SPAG) SPAG - Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structure along Cayombo River, Sta. 14+250 - Sta. 14+300 (M. Sapa Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 23, 2024 to December 26, 2024		December 26, 2024	February 19, 2025	February 25, 2025	February 27, 2025		GoP	96,499,924.97			93,604,927.22			Rotary PED BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024			

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
86	25C0087 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River and its Tributaries, Caglin - Mayland Section, Sta. 9+613 - Sta. 9+850, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 17, 2025	February 21, 2025	February 24 2025			GUP	96,499,853.46			93,004,857.86			Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024		
87	25C0083 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Bocuan - Santa Maria River and its Tributaries (Tapon Creek) Sta. 04+900 - Sta. 05+050, Abangan Norte, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 11, 2025	February 18, 2025	February 21, 2025			GUP	96,499,848.35			93,003,097.09			Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024		
88	25C0084 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River, Longins - Zamora Section, Sta. 06+220 -Sta. 06+340, Meycauyan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 19, 2025	February 25, 2025	February 27, 2025			GUP	96,499,230.80			93,004,220.52			Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024		
89	25C0085 Local Program - National Building Program Buildings and Other Structures Multi-Purpose Facilities Construction of Multi-Purpose Building (Covered Court Gym), Bulacan 2nd DEO, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025			GUP	29,099,998.01			28,808,900.00			Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/28/2024 12/3/2024		
90	25C0086 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Bocuan - Santa Maria River and its Tributaries (Tapon Creek) Sta. 04+820 - Sta. 04+900, Abangan Norte, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025			GUP	48,999,278.56			47,529,382.40			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
91	25C0087 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauyan River and its Tributaries (Deta Homes Section), Barangay Sulayon, Meycauyan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025			GUP	48,999,868.45			47,528,810.21			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
92	25C0088 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marungto - San Roque Section, Sta. 08+405 - Sta. 08+705, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	February 11, 2025	February 18, 2025	February 21, 2025			GUP	57,899,719.32			56,162,148.74			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
93	25C0089 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Pobocan Section, Sta. 14+834 -Sta. 14+922, Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule February 18, 2025	December 19, 2024 New Schedule February 18, 2025	February 19, 2025 to February 20, 2025	February 21, 2025 to February 25, 2025	February 25, 2025	March 11, 2025	March 14, 2025	March 17, 2025			GUP	39,199,498.36			38,019,593.48			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Procurement Project (PAP)	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
94	25CD0090 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marunglo - San Roque Section, Sta. 09-105 - Sta. 09-005, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	February 17, 2025	February 21, 2025	February 24, 2025		GuP	67,549,647.70			65,523,158.27		Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
95	25CD0091 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marunglo - San Roque Section, Sta. 09-005 - Sta. 09-305, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	February 19, 2025	February 25, 2025	February 27, 2025		GuP	62,724,438.86			60,842,932.88		Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
96	25CD0092 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Poblacion Section, Sta. 14-188 -Sta. 15-065, Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GuP	34,299,330.34			33,266,920.50		Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
97	25CD0093 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marunglo - San Roque Section, Sta. 09-305 - Sta. 09-605, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	February 11, 2025	February 18, 2025	February 21, 2025		GuP	57,899,724.33			56,162,153.60		Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
98	25CD0094 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Barangay Laog to Barangay Pinagulayan, Sta. 15-560 - Sta. 15-648, Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GuP	39,199,304.85			9,754,560.58		Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
99	25CD0095 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marunglo - San Roque Section, Sta. 09-605 - Sta. 09-905, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	39,199,570.88			38,019,663.80		Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		
100	25CD0096 Local Program - National Building Program Buildings and Other Structure Multi-Purpose / Facilities Construction of Multi-Purpose Building (Motorpool), Bulacan 2nd District Engineering Office, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024	December 19, 2024	December 19, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GuP	34,649,842.75			33,610,300.00		Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024		

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
101	25C0097 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Association of Barangay Captains Building (ABC) - Phase I, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule February 5, 2025	December 19, 2024 New Schedule February 5, 2025	February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	48,987,720.36			47,508,380.31			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
102	25C0098 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Phase V, Palauihay 2000, Barangay Muzon South, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	48,998,116.03			47,521,882.98			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
103	25C0099 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Rehabilitation of Flood Mitigation- Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Poblacion Section, Sta. 14+922 - Sta. 14+988, Moragway, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Schedule February 4, 2025 Re-Open March 5, 2025	December 20, 2024 New Schedule February 4, 2025 Re-Open March 5, 2025	March 6, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GuP	29,399,629.81			28,514,700.95			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
104	25C0100 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/Rehabilitation of Flood Mitigation- Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Barangay Laog to Barangay Pringaglayan, Sta. 15+648 - Sta. 15+714, Moragway, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GuP	29,284,141.47			28,405,610.59			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
105	25C0101 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Jasson Street, Barangay Bayo, Maricao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Advertisement June 10, 2025	December 20, 2024 New Advertisement June 10, 2025	June 11, 2025	June 12, 2025 to June 13, 2025	June 13, 2025	June 17, 2025	June 23, 2025	June 24, 2025		GuP	4,742,022.26			4,888,682.74			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
106	25C0102 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Eastern Bulacan Road- K0066+068) - K0066+085	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GuP	3,204,205.20			3,108,079.04			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
107	25C0103 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Rehabilitation of Multi-Purpose Building, Barangay Hulo, Obando, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	4,949,890.55			4,800,156.36			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
108	25C0104 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Rehabilitation of Multi-Purpose Building, Barangay Panghulo, Obando, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Schedule December 27, 2024	December 20, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 28, 2024 to December 30, 2024	December 30, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	4,949,890.55			4,799,512.88			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			
109	25C0105 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Barangay Hall, Phase II, Barangay Buenavista, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GuP	9,899,997.37			9,599,037.45			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
110	25CD0106 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building (Barangay Hall, Phase II, Barangay Santa Clara, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GuP	9,899,997.90			9,602,007.96			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
111	25CD0107 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi Purpose Building (Senior Citizens / SK Hall), Barangay Binagbag, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GuP	9,899,997.37			9,600,027.45			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
112	25CD0108 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi Purpose Building, Barangay San Vicente, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GuP	9,899,955.68			9,598,205.03			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
113	25CD0109 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi Purpose Building, Sitio Bayang Tabon, Barangay Parada, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GuP	4,949,993.47			4,801,493.67			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
114	25CD0110 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi Purpose Building, Sitio Kayamban, Barangay Parada, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	March 14, 2025	March 17, 2025	March 20, 2025		GuP	4,949,993.47			4,801,493.67			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
115	25CD0111 Local Program - National Building Program Buildings and Other Structures Multi-Purpose / Facilities Construction of DPWH Bulacan 2nd DEO Office Building (Phase II), Barangay Pulong Buhangin, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Schedule February 4, 2025	December 20, 2024 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GuP	9,899,729.80			9,602,700.00			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
116	25CD0112 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building (Health Center), Barangay Maun South, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GuP	4,896,734.27			4,750,164.10			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
117	25CD0113 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Fatima II, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Schedule December 27, 2024	December 20, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 28, 2024 to December 30, 2024	December 30, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GuP	4,897,296.69			4,745,620.25			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				
118	25CD0114 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi Purpose Building, Barangay Gumasa Central, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GuP	4,898,171.28			4,750,859.05			Rotary PEO BGCA COA LGU	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/2/2024 12/5/2024				

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
119	25C00115 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Kayapan, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GP	4,899,886.60			4,750,333.11			Rotary PEO BGCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
120	25C00116 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Santa Cruz IV, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024	December 19, 2024	December 19, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GP	6,857,394.69			6,652,008.11			Rotary PEO BGCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
121	25C00117 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building (Covered Court), NHV, Phase 7, Barangay Tigbe, Noronagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 4, 2024	December 6, 2024 to December 12, 2024	December 13, 2024	December 27, 2024	December 27, 2024	December 27, 2024 to December 28, 2024	December 29, 2024 to December 30, 2024	December 30, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GP	9,899,978.90			9,598,049.00			Rotary PEO BGCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
122	25C00120 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIAPG) SPAC - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities Rehabilitation of Road, Barangays Tungpong Mangga, Maharika, Gumac, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 16, 2025 New Schedule January 28, 2025	January 16, 2025 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GP	77,196,968.15			9,754,560.58			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025			
123	25C00122 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIAPG) SPAC - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities Rehabilitation of Road, Area G - Barangays Santo Cristo and Kayanban, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 16, 2025 New Schedule January 28, 2025	January 16, 2025 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GP	39,194,678.47			38,010,414.04			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025			
124	25C00123 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Rehabilitation of Road, Area A - Barangay Minuyan and Barangay Minuyan Proper, Sapang Palay Northment Area, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 16, 2025 New Schedule January 28, 2025	January 16, 2025 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GP	96,497,083.91			93,590,690.63			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025			
125	25C00124 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Rapang Bulay I, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GP	4,897,239.31			4,749,308.83			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025			
126	25C00125 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Assumption, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GP	4,897,486.90			4,750,447.89			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025			
127	25C00126 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIAPG) SPAC - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities Rehabilitation of Road, Area G - Barangays Graceville and Gaya-Gaya, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GP	29,396,488.29			28,504,936.08			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
128	25CD0127 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Fatima V, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	4,898,629.23		4,750,058.88			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025		1/2/2025 1/2/2025 1/2/2025 1/2/2025			
129	25CD0128 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi Purpose Building, Barangay Francisco Homes Gujo, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	4,898,296.57		4,750,871.65			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025		1/2/2025 1/2/2025 1/2/2025 1/2/2025			
130	25CD0129 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Minuyan IV, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	4,897,088.54		4,749,982.37			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025		1/2/2025 1/2/2025 1/2/2025 1/2/2025			
131	25CD0130 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Minuyan Proper, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	4,897,988.41		4,750,921.98			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025		1/2/2025 1/2/2025 1/2/2025 1/2/2025			
132	25CD0131 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay San Manuel, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	7,838,857.30		7,602,576.77			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025		1/2/2025 1/2/2025 1/2/2025 1/2/2025			
133	25CD0132 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay San Martin I, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GuP	4,898,128.00		4,751,002.29			Rotary PEO BGCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025		1/2/2025 1/2/2025 1/2/2025 1/2/2025			
134	25CD0133 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Banaban Bridge (Phase II), Barangay Banaban, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	January 27, 2025	January 29, 2025 to February 4, 2025	February 5, 2025	February 18, 2025 New Schedule June 10, 2025	February 18, 2025 New Schedule June 10, 2025	June 11, 2025	June 12, 2025 to June 13, 2025	June 13, 2025	June 17, 2025	June 23, 2025	June 24, 2025		GuP	48,998,287.29		47,528,338.67			Rotary PEO BGCA COA LGU	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025		1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025			
135	25CD0134 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Pinagbulayan Bridge (Phase II), Norzagaray, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	January 27, 2025	January 29, 2025 to February 4, 2025	February 5, 2025	February 18, 2025	February 18, 2025	February 19, 2025 to February 20, 2025	February 21, 2025 to February 25, 2025	February 25, 2025	February 27, 2025	March 3, 2025	March 5, 2025		GuP	57,869,018.07		56,162,047.53			Rotary PEO BGCA COA LGU	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025		1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025			
136	25CD0135 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Laog Bridge (Phase II), Barangay Laog, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	January 27, 2025	January 29, 2025 to February 4, 2025	February 5, 2025	February 18, 2025	February 18, 2025	February 19, 2025 to February 20, 2025	February 21, 2025 to February 25, 2025	February 25, 2025	February 27, 2025	March 3, 2025	March 5, 2025		GuP	96,499,946.48		93,593,100.30			Rotary PEO BGCA COA LGU	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025		1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
137	25CD0137 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Norzagaray - Rigje Road K0071+227 - K0071+984, K0072+000 - K0072+116	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GSP	61,317,527.25				Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025						
138	25CD0138 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Norzagaray Rd K0041+000 - K0041+0051, K0042+033 - K0042+1004	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GSP	53,740,334.25		9,849,334.09		Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025						
139	25CD0139 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Norzagaray Rd K0033+000 - K0033+1016, K0034+000 - K0034+350, K0040+642 - K0040+1003	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GSP	40,931,807.96			39,703,853.72		Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
140	25CD0140 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Bypass Rd K0032+567 - K0032+730, K0032+874 - K0032+1005, K0033+000 - K0033+160, K0033+244 - K0034+035	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GSP	106,141,368.16		9,754,560.58		Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025						
141	25CD0141 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Bypass Rd K0032+467 - K0032+730, K0033+034 - K0033+1005, K0033+000 - K0033+160, K0033+244 - K0034+035	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GSP	96,496,942.59			93,599,332.43		Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
142	25CD0142 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Sta. Cristo River, Sta. 10+000 - Sta. 10+150, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GSP	96,497,527.69			93,599,321.92		Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
143	25CD0143 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Sta. Cristo River, Sta. 10+000 - Sta. 10+450, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GSP	96,497,868.41			93,598,357.89		Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
144	25CD0144 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Sta. Cristo River, Sta. 10+450 - Sta. 10+600, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GSP	96,496,961.36			93,599,130.14		Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
145	25C00145 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Sta. Cristo River, Sta. 10+000 – Sta. 10+750, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GuP	96,497,682.27			93,583,808.98			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			
146	25C00146 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Sta. Cristo River, Sta. 10+750 – Sta. 10+900, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GuP	96,496,998.28			90,588,672.56			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			
147	25C00147 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi Purpose Buildings/ Facilities to support Social Services Construction of New School Building, Abangan Norte Elementary School, Marilao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	May 16, 2025	May 18, 2025	May 20, 2025	GuP	49,499,987.41			47,995,198.41			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			
148	25C00148 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi Purpose Buildings/ Facilities to support Social Services Completion of Angat New Municipal Hall Building, Barangay San Roque, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	May 16, 2025	May 18, 2025	May 20, 2025	GuP	49,499,990.64			47,965,490.93			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			
149	25C00151 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta. Maria - Bypass Rd K0032+000 - K0032+674	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025	GuP	3,661,835.36			3,551,980.30			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			
150	25C00152 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Bypass Rd K0032+750 - K0032+900	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025	GuP	3,372,796.56			3,271,612.66			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			
151	25C00153 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance- Tertiary Roads NCR/Bulacan Bdy. - Bight - Ipo Dam Rd K0038+015 - K0038+144, K0039+000 - K0039+195, K0044+850 - K0044+1284	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025	GuP	27,954,395.06			27,115,763.21			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			
152	25C00154 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Maharlika, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	GuP	2,968,027.99			2,878,370.85			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025			

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
153	25CD0155 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Sta. Cruz 3, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,947,734.52			4,798,728.81			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
154	25CD0156 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay San Martin 2, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,948,740.18			4,800,274.87			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
155	25CD0157 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Minuyan Proper, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,947,627.25			4,798,444.65			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
156	25CD0158 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. San Martin 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,947,627.09			4,799,194.93			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
157	25CD0159 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay San Martin 3, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,946,851.69			4,798,427.43			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
158	25CD0160 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay San Martin 4, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	March 31, 2025	April 1, 2025			GUP	4,945,202.87			4,795,854.52			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
159	25CD0161 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Poblacion 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,947,642.95			4,798,851.36			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
160	25CD0162 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Sta. Cruz 4, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,948,398.55			4,799,777.56			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			
161	25CD0163 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Dulong Bayan, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GUP	4,947,193.39			4,797,916.45			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025			

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Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
162	25CD0164 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Tanglong Mangas, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	4,948,409.31			4,799,070.39			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		
163	25CD0165 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Sta. Cruz 3, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	4,949,258.70			4,800,704.65			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		
164	25CD0166 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Fatima 2, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 16, 2025	March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	4,947,365.06			4,799,619.81			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		
165	25CD0167 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Santa Rosa II, Maricao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 10, 2025	March 10, 2025 to March 12, 2025	March 12, 2025	March 14, 2025	March 17, 2025	March 20, 2025			GoP	4,949,993.47			4,799,023.51			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		
166	25CD0168 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Mag-Arawang Sapa, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025 to March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025			GoP	9,899,995.84			9,595,079.69			Rotary PEO BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		
167	25CD0170 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structure along Meycauyan River and its Tributaries, Sta. 06-980 (Sta. 07-150 (Survey Section), Meycauyan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GoP	98,999,881.28			96,010,084.87			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		
168	25CD0171 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SHAG) SPAG - Accessroads and/or Bridges from the National Road/leading to Major/ Strategic Public Building/ Facilities Construction of Constantino - Urban Road Dike, Sta. 0H-000 - Sta. 0H-120, Maricao, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025	March 11, 2025 New Schedule March 19, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025			GoP	96,499,963.80			93,594,926.93			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		
169	25CD0172 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauyan River and its Tributaries, Sta. 0H-700 - Sta. 0H-875, Barangay Cagman, Meycauyan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 20, 2025			GoP	96,499,032.93			96,584,764.14			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PiP)			Contract Cost (PiP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
170	25CD0175 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP- Flood Mitigation Structures protecting Public Infrastructures/ Facilities Construction of Flood Control Structure along Angat River, Sta. 10+353 - Sta. 10+765 (San Roque Section), Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025		March 27, 2025	April 4, 2025	April 10, 2025		GuP	49,499,408.66			47,999,576.58			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
171	25CD0176 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road(s) leading to Major / Strategic Public Buildings/ Facilities Construction of Barangay Roads, Brgy Parada San Vicente and Buenavista, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025		March 27, 2025	April 4, 2025	April 10, 2025		GuP	98,989,806.25			96,020,112.05			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
172	25CD0177 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP- Access Roads and/or Bridges from the National Road(s) leading to Major / Strategic Public Buildings/ Facilities Construction of Barangay Roads, Brgy. Rigas and Minuyan, Norangan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025		March 27, 2025	April 4, 2025	April 10, 2025		GuP	98,985,450.25			96,015,886.74			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
173	25CD0178 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP- Access Roads and/or Bridges from the National Road(s) leading to Major / Strategic Public Buildings/ Facilities Construction of Barangay Roads, Brgy Cayco, Cuyombo and Mag-asawang Sapa, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025		March 27, 2025	April 4, 2025	April 10, 2025		GuP	98,977,275.20			96,015,886.74			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
174	25CD0179 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP- Access Roads and/or Bridges from the National Road(s) leading to Major / Strategic Public Buildings/ Facilities Construction of Road, DPWH Compound, Brgy. Pulang Bulangin, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 11, 2025	March 13, 2025 to March 14, 2025	March 14, 2025		March 27, 2025	April 4, 2025	April 10, 2025		GuP	49,482,206.56			47,997,740.36			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
175	25CD0180 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SPAGS- Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Pulang Bulangin and Mag-asawang Sapa, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025		May 16, 2025	May 19, 2025	May 20, 2025		GuP	106,139,721.11			102,955,529.48			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
176	25CD0181 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SPAGS - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Barangays Latahahan, Santa Clara, Santa Cruz and Manggahan, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025		March 27, 2025	March 28, 2025	March 31, 2025		GuP	96,483,152.73			93,588,658.15			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
177	25CD0182 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Tertiary Roads Gen - Alipa Santos Highway - K0064+000 - K0064+260, K0064+470 - K0064+800, K0065+000- K0065+140, K0065+155 - K0065+405, K0065+576 - K0065+848, K0065+877 - K0065+1032, K0066+000 - K0066+100	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025	March 11, 2025 New Schedule March 19, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025		March 24, 2025	March 26, 2025	March 27, 2025		GuP	70,077,524.92			67,975,199.17			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
178	25CD0183 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Drainage at Northville I, Brgy. Listong Meycauayan City (Phase I)	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GO	49,989,857.28				48,490,161.56			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
179	25CD0184 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIAPG) SPAS - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Barangay Pulung Buhaingin and Barangay Mapasawang Sapa, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 20, 2025		GO	80,085,022.65				77,692,150.00			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
180	25CD0185 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program Replacement of Permanent Weak Bridges (New Norragray Br. (Lawang Br.) (B0013B1Z) along Norragray - Btge Rd	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025 Re-Open March 26, 2025	March 11, 2025 New Schedule March 19, 2025 Re-Open March 26, 2025	March 26, 2025	March 27, 2025	March 27, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GO	57,899,400.12				56,255,270.80			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
181	25CD0186 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIAPG) SPAS - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Replacement of Marcos Bridge (Phase III), Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025	March 11, 2025 New Schedule March 19, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GO	144,749,337.88				140,406,857.74			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
182	25CD0187 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program Replacement of Permanent Weak Bridges Btge Br. (B0013B1Z) along NCR/Bulacan Bdry. - Btge - Igo Dam Rd	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025 Re-Open March 26, 2025	March 11, 2025 New Schedule March 19, 2025 Re-Open March 26, 2025	March 26, 2025	March 27, 2025	March 27, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GO	48,999,328.33				47,634,163.01			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
183	25CD0188 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program Replacement of Permanent Weak Bridges Btge Br. (B0013B1Z) along NCR/Bulacan Bdry. - Igo Dam Rd	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GO	98,997,910.78				96,027,991.33			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
184	25CD0189 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, (CSDM Museum) Barangay Poblacion, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GO	49,497,399.38				48,012,364.45			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
185	25CD0190 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, City Aquatic Center Brgy. Minayaya, City of San Jose Del Monte, Bulacan (Phase 4)	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GO	98,997,421.81				96,024,800.72			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Procurement Project (PAP)	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
186	25CD0191 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Muean South, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GuP	98,996,967.16			96,009,040.98			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
187	25CD0192 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Phase I, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 20, 2025		GuP	98,998,397.31			96,008,613.87			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
188	25CD0193 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Operations Center - District 1) Barangay Kaytan, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 20, 2025		GuP	49,497,960.31			48,010,544.44			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
189	25CD0194 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building (Mangrove Development Building), Barangay Grazeville, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GuP	98,997,076.35			96,007,767.29			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
190	25CD0195 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Rehabilitation of various Pumping Stations along Major River Basins, Marikao & Meycauayan River, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 20, 2025		GuP	48,994,295.52			47,524,466.65			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
191	25CD0196 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River Sta. 05+860- Sta. 06+025, Barangay Calvario to Barangay Saluytoy, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025	March 11, 2025 New Schedule March 20, 2025	March 19 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26 2025	March 27, 2025		GuP	96,499,729.94			93,585,438.10			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
192	25CD0197 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods/Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River Sta. 05+860- Sta. 06+025, Barangay Calvario to Barangay Saluytoy, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025	March 11, 2025 New Schedule March 19, 2025	March 19 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26 2025	March 27, 2025		GuP	96,499,847.66			93,575,902.28			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
193	25CD0198 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/1 leading to a Major/ Strategic Public Buildings/ Facilities Construction of Road at Brgy. Ubitan, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 16, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025	March 11, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GuP	29,691,961.35			29,092,202.51			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
194	25C00199 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Allocating Gaps (SPAG) SPAG – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities Replacement of Bridge, Barangay Petic, Marikuyayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	24,122,952.64			23,399,264.07			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
195	25C00200 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System. Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Gen. Alojo Santos Highway- K006H+144- K006H+131, K0061+181- K0061+173	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	29,398,378.57			28,516,427.21			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
196	25C00201 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System. Asset Preservation Program - Preventive Maintenance - Tertiary Roads Gen. Alojo Santos Highway - K005H+133- K005H+173, K005H+593- K005H+707, K005H+891- K005H+965, K005H+972- K005H+919, K005H+955- K005H+900, K0061+080- K0061+181	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	27,243,246.13			26,425,948.75			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
197	25C00202 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System. Asset Preservation Program - Preventive Maintenance - Tertiary Roads Sta Maria - Norzagaray Rd- K0038+000- K0039+084	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	22,117,103.29			21,454,590.19			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
198	25C00203 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System. Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria Norzagaray Rd - K0036+760- K0036+991, K0037+000- K0037+080	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	9,771,875.18			9,478,718.91			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
199	25C00204 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP- Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Operation Center-District 2), Barangay Lawang Pans, City of San Jose del Monte (Phase II)	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GuP	29,696,446.37			28,804,139.47			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
200	25C00205 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP- Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Mucos South, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GuP	29,696,654.77			28,799,560.84			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
201	25C00206 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP- Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (ALS Building), Tungpong Mangga (Elementary School) Barangay Tungpong Mangga, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 30, 2025		GuP	19,796,039.98			19,202,188.52			Rotary PED BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
202	25CD0207 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Graceville, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	9,896,286.39			9,599,226.51			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
203	25CD0208 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Sto. Cristo, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	9,896,151.55			9,598,678.82			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
204	25CD0209 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Bigy Dulang Bypass, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	9,896,570.00			9,597,143.67			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
205	25CD0210 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Fatima 2, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	2,967,875.36			2,878,642.57			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
206	25CD0211 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Poblacion, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	4,946,262.10			4,797,209.11			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
207	25CD0212 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Manuel, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	6,926,508.84			6,717,555.76			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
208	25CD0213 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Muzon West, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	9,897,570.82			9,600,842.80			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
209	25CD0214 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Sta. Cruz 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	2,968,881.57			2,879,475.87			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
210	25CD0214 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Sta. Cruz 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 11, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025			GuP	2,968,881.57			4,799,285.34			Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
211	25C00215 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Martin 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	4,947,734.30			3,839,341.43			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
212	25C00216 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Sto. Nillo 2, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	3,958,085.45			9,849,334.09			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
213	25C00217 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Bagong Buhay 1, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoP	4,946,321.82			4,797,353.84			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
214	25C00218 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/ Facilities Construction of Road, Brgy. Tumana, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	May 16, 2025	May 19, 2025	May 20, 2025		GoP	14,842,976.10			14,397,686.82			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
215	25C00219 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Jurisdictional Roads and / or Bridges (roads that traverse multiple LGU jurisdiction) Improvement of Norsagray-Anget Route Diversion Road in Norsagray and Anget, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	4,932,129.76			4,784,165.87			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
216	25C00220 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Project-Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Raybay Bridge (Phase II), Barangay Raybay, Anget, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 19, 2025	February 21, 2025 to February 27, 2025	February 28, 2025	March 18, 2025 Re-Open March 25, 2025	March 18, 2025 Re-Open March 25, 2025	March 25, 2025 to March 26, 2025	March 26, 2025 to March 26, 2025	March 26, 2025	March 26, 2025	March 27, 2025	March 28, 2025		GoP	125,446,268.42			121,682,880.37			Rotary PEO BGCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/26/2025			
217	25C00221 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Area G – Barangay Citrus, Sasing Palay Resettlement Area, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 19, 2025	February 21, 2025 to February 27, 2025	February 28, 2025	March 18, 2025	March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoP	48,996,637.42			47,513,279.64			Rotary PEO BGCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/26/2025			
218	25C00223 Concrete of Brgy. Sto. Cristo FMR, Brgy. Sto. Cristo, San Jose del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoP	29,845,743.46			28,948,425.10			Rotary PEO BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025			
219	25C00224 Concrete of Brgy. Ubhan FMR, Brgy. Ubhan, Maycayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoP	29,848,803.53			28,950,364.37			Rotary PEO BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025			
220	25C00225 Concrete of Sitio Daang Madre FMR, Brgy. Encanto, Anget, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoP	14,923,171.55			14,474,715.63			Rotary PEO BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
221	25CD0226 Concrete of Brgy. Bangkal PNR, Brgy. Bangkal, Nongangay, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 18, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	14,923,411.39			14,474,592.87			Rotary PED BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		
222	25CD0228 Rehabilitation of Disaster Related Infrastructure and Other Facilities Rehabilitation of Flood Control Structure along Meycauyan River (Brgy. Lungsang to Brgy. Zamora) Sta 06+650 – Sta 06+700, Meycauyan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 26, 2025	February 28, 2025 to March 6, 2025	March 7, 2025	March 18, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	17,389,178.59			16,897,329.35			Rotary PED BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		
223	25CD0229 Rehabilitation of Disaster Related Infrastructure and Other Facilities Rehabilitation of Flood Control Structure along Meycauyan River (Brgy. Lungsang to Brgy. Zamora) Sta 06+700 – Sta 06+750, Meycauyan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 26, 2025	February 28, 2025 to March 6, 2025	March 7, 2025	March 18, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	17,504,944.22			16,979,620.84			Rotary PED BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		
224	25CD0230 Convergence and Special Support Program Rainwater Collector System	Bulacan 2nd DEO	YES	Competitive Bidding	February 26, 2025	February 28, 2025 to March 6, 2025	March 7, 2025	March 18, 2025	March 19, 2025	March 20, 2025	March 21, 2025	March 21, 2025	June 17, 2025	June 19, 2025	June 24, 2025		GuP	2,604,641.72			2,526,502.47			Rotary PED BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		
225	25CD0232 Repairs/ Maintenance of Drainage Structures along Bocue – San Jose Road (5013772, K0038+000 K0038+453), San Vicente, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	May 28, 2025	May 30, 2025 to June 5, 2025	June 9, 2025	June 24, 2025	June 24, 2025	June 25, 2025	June 26, 2025 to June 27, 2025	June 27, 2025	June 30, 2025	July 3, 2025	July 7, 2025		GuP	2,368,273.26			2,231,726.01			Rotary PED BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025		
Total Alloted Budget of Procurement Activities																		9876550180												
Total Contract Price of Procurement Activities Conducted																					9311652551									
Total Savings (Total Alloted Budget - Total Contract Price)																					566897629									

ON-GOING PROCUREMENT ACTIVITIES

1	25CD0307 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Safety Devices – Roadway Lighting Structures along Bocue – San Jose Rd, K0030+(-771) – K0035+000, Santa Maria, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	October 16, 2024	October 17, 2024 to October 23, 2024	October 24, 2024											GuP	4,893,425.33					Rotary PED BGCA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/21/2024		10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/21/2024		
2	25CD0448 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG – 8 Mayor / Strategic Public Building / Facilities Construction of Hospital, Reginaldo M. Mercado Memorial Hospital, Santa Maria, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 12, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	June 6, 2024	June 6, 2024	June 13, 2024	June 14-18, 2024							GuP	148,499,992.14			9,754,560.58		Rotary PED BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		
3	25CD0550 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG – Evacuation Centers/ Quarantine Facilities / Public Health Facilities Construction of Reginaldo M. Mercado Memorial Hospital, Barangay Poblacion, Sta. Maria, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 12, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	June 6, 2024	June 6, 2024	June 13, 2024	June 14-18, 2024							GuP	98,989,938.66			9,754,560.58		Rotary PED BGCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		
4	25CD0689 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures Protective Public Infrastructure/ Facilities Construction of Flood Control Structure along Meycauyan River Sta. 04+475 - Sta 04+575 (Diputan-Nagbalon Section), Meycauyan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 17, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025			Cancellation of Procurement Activities Resolution No. C-003 Series 2025 dated July 10, 2025						GuP	98,989,248.52			9,754,560.58		Rotary PED BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		Cancelled

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
25C00173 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures Protecting Public Infrastructure/ Facilities Construction of Flood Control Structure along Meycauayan River Sta. 04+325 - Sta 04+475 (Liputan-Nagbalon Section), Meycauayan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 17, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025			Cancellation of Procurement Activities Resolution No. C-004 Series 2025 dated July 10, 2025						69	299,900.56			9,754,560.58			Rotary PEO BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025		Cancelled		

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
6	25CD0174 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures Resupporting Public Infrastructures/ Facilities Construction of Flood Control Structure along Meycauyan River Sta. 04+575 - Sta 04+675 (Jiguanan-Nagbalan Section), Meycauyan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 17, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025			Cancellation of Procurement Activities Resolution No. C-005 Series 2025 dated July 10, 2025				GuP	39,599,299.66			9,754,560.58			Rotary PEO BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			Cancelled		
7	25CD0222 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program Replacement of Permanent Weak Bridges Kay Talis Br. (B003362J) along NCR/Bulacan Bdry-Rtgle Igo Dum Rad(Phase III)	Bulacan 2nd DEO	NO	Competitive Bidding	February 20, 2025	February 21, 2025 to February 27, 2025	February 28, 2025	March 18, 2025	March 18, 2025							GuP	96,493,216.98			9,754,560.58			Rotary PEO BSCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/26/2025					
8	25CD0227 Concreting of Brgy. Matistic PMR, Brgy. Matistic Norzagaray, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 26, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	Cancellation of Procurement Activities Resolution No. C-006 Series 2025 dated July 10, 2025				GuP	19,895,829.08			9,754,560.58			Rotary PEO BSCA COA LGU	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 2/27/2025 3/3/2025			Cancelled		
9	25CD0231 ORGANIZATIONAL OUTCOME 2 Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Longon Pumping Station along Major River Basins Meycauyan River, Meycauyan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	April 14, 2025	April 15, 2025 to April 21, 2025	April 22, 2025	May 6, 2025	May 6, 2025	June 13, 2024	June 14-18, 2024					GuP	96,489,766.59			9,754,560.58			Rotary PEO BSCA COA LGU	4/18/2025 4/17/2025 4/17/2025 4/16/2025 4/18/2025	4/18/2025 4/17/2025 4/17/2025 4/16/2025 4/18/2025	4/18/2025 4/17/2025 4/17/2025 4/16/2025 4/18/2025					
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Total Alloted Budget of On-going Procurement Activities																		6	673170617.5												

Prepared by:

JOHN RICHARD V. MAGHINANG
BAC Secretariat

Recommended for Approval by:

ACE M. CAPER
BAC Chairperson

APPROVED:

GEORGE DC. SANTOS
Head of the Procuring Entity