

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
1	21CD0150 Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Tigbe, Norzagaray, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 22, 2021 New Schedule June 16, 2021	March 22, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021	June 24, 2021	June 24, 2021	June 26-29, 2021	July 1			2,969,442.35			2,880,777.18			Rotary	03/05/2021	03/05/2021		03/05/2021						
																							PICE	03/06/2021	03/06/2021		03/06/2021							
																							LGU	03/11/2021	03/11/2021		03/11/2021							
																							COA	03/02/2021	03/02/2021		03/02/2021							
2	21CD0172 Construction of Overpass in front of V. Santiago National High School, Salacot, San Miguel, Bulacand		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule June 16, 2021	March 22, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021	June 24, 2021	June 24, 2021	June 26-29, 2021	July 1			3,959,202.60			3,840,428.91			LGU	03/12/2021	03/12/2021		03/12/2021						
																							COA	03/02/2021	03/02/2021		03/02/2021							
																							BCA	3/15/2021	3/15/2021		3/15/2021							
																							PEO	3/16/2021	3/16/2021		3/16/2021							
																							PICE	3/16/2021	3/16/2021		3/16/2021							
3	21CD0187 Construction of Multi-Purpose Building Phase II, Barangay Saluysay, Meycauayan City, Bulacan		no	Competitive Public Bidding	April 14, 2021	April 20, 2021 to May 11, 2021	April 27, 2021	May 11, 2021 New Schedule June 16, 2021	May 11, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021	June 24, 2021	June 24, 2021	June 26-29, 2021	July 1			29,702,969.42			28,663,375.30			COA	4/27/2021	3/22/2021		3/22/2021						
																							PICE	05/05/2021	3/22/2021		3/22/2021							
																							LGU	05/05/2021	3/26/2021		3/26/2021							
																							Rotary	05/05/2021	3/16/2021		3/16/2021							
																							BCA	05/03/2021	3/22/2021		3/22/2021							
4	21CD0188 Construction of Multi-Purpose (Day Care Center & Senior Citizens Office), Panghulo, Obando, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021	June 24, 2021	June 24, 2021	June 26-29, 2021	July 1						4,796,067.24			COA	6/14/2021	3/22/2021		3/22/2021						
																							PICE	06/07/2021	3/22/2021		3/22/2021							
																							LGU	06/09/2021	3/26/2021		3/26/2021							
																							Rotary	06/08/2021	3/16/2021		3/16/2021							
																							BCA	06/09/2021	3/22/2021		3/22/2021							

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
5	21CD0189 Construction of Multi-Purpose (Covered Gymnasium), San Vicente Hulo Elementary School, San Vicente, Sta. Maria, Bulacan		no	Competitive Public Bidding																																	

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					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept				
9	21CD0198 Widening of Permanent Bridges Ilog Bayan Br. (R00519L2) along NCR/Bulacan Bdry- Bigte-Ipo Dam Road, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	August 2, 2021	August 2, 2021	August 3-4, 2021	August 6, 2021		FY 2021 - GAA	7,940,714.60			7,701,699.09			PEO	7/13/2021	7/13/2021		7/13/2021											
																							PICE	7/13/2021	7/13/2021		7/13/2021												
																											LGU	7/13/2021	7/13/2021		7/13/2021								
																											COA	07/12/2021	07/12/2021		07/12/2021								
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					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept				
10	21CD0199 Construction/ Completion of 4-Storey 24-Classroom North Hills Village Elementary School, Norzagaray, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021		DepEd -CY 2021 BEFF	2,944,019.71			2,838,623.80			PEO	7/13/2021	7/13/2021		7/13/2021											
																									PICE	7/13/2021	7/13/2021		7/13/2021										
																													LGU	7/13/2021	7/13/2021		7/13/2021						
																													COA	07/12/2021	07/12/2021		07/12/2021						
																													BCA	7/13/2021	7/13/2021		7/13/2021						
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					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept				
11	21CD0200 Construction / Completion of 2-Storey 4-Classroom Calawitan Elementary School, San Ildefonso, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021 New Schedule August 3, 2021	July 27, 2021 New Schedule August 3, 2021	August 5, 2021	August 6-7, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021		DepEd -CY 2021 BEFF	13,749,997.33			13,268,724.66			PEO	7/13/2021	7/13/2021		7/13/2021											
																											PICE	7/13/2021	7/13/2021		7/13/2021								
																													LGU	7/13/2021	7/13/2021		7/13/2021						
																													COA	07/12/2021	07/12/2021		07/12/2021						
																													BCA	7/13/2021	7/13/2021		7/13/2021						

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					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
12	21CD0201 Construction / Completion of 2-Storey 6-Classroom Sta. Catalina Elementary School, San Ildefonso, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021		DepEd -CY 2021	BEFF	19,961,019.34			19,272,503.09			PEO	7/13/2021	7/13/2021		7/13/2021					
																								PICE	7/13/2021	7/13/2021		7/13/2021						
																								LGU	7/13/2021	7/13/2021		7/13/2021						
																								COA	07/12/2021	07/12/2021		07/12/2021						
																								BCA	7/13/2021	7/13/2021		7/13/2021						
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					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
13	21CD0202 Construction / Completion of 2-Storey 6-Classroom San Agustin ES, San Rafael, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021		DepEd -CY 2021	BEFF	19,961,019.34			19,280,148.48			PEO	7/13/2021	7/13/2021		7/13/2021					
																								PICE	7/13/2021	7/13/2021		7/13/2021						
																								LGU	7/13/2021	7/13/2021		7/13/2021						
																								COA	07/12/2021	07/12/2021		07/12/2021						
																								BCA	7/13/2021	7/13/2021		7/13/2021						
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					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
14	21CD0203 Construction / Completion of 2-Storey 8-Classroom Carlos F. Gonzales HS (Maguinao Cruz na Daan NHS), San Rafael, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021		DepEd -CY 2021	BEFF	2,641,315.39			2,550,190.01			PEO	7/13/2021	7/13/2021		7/13/2021					
																								PICE	7/13/2021	7/13/2021		7/13/2021						
																								LGU	7/13/2021	7/13/2021		7/13/2021						
																								COA	07/12/2021	07/12/2021		07/12/2021						
																								BCA	7/13/2021	7/13/2021		7/13/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
15	21CD0204 Construction / Completion of 2-Storey 4-Classroom Sta. Cruz (BBD) Elementary School, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021 New Schedule August 3, 2021	July 27, 2021 New Schedule August 3, 2021	August 5, 2021	August 6-7, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021		DepEd -CY 2021	BEFF	14,199,999.85			13,717,206.28			PEO	7/13/2021	7/13/2021		7/13/2021					
																								PICE	7/13/2021	7/13/2021		7/13/2021						
																								LGU	7/13/2021	7/13/2021		7/13/2021						
																								COA	07/12/2021	07/12/2021		07/12/2021						
																								BCA	7/13/2021	7/13/2021		7/13/2021						

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	
16	21CD0205 Construction / Completion of 2-Storey 4-Classroom Sapang Palay National High School, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021		DepEd - CY 2021 BEFF	14,200,000.00			13,774,000.00			PEO	7/13/2021	7/13/2021		7/13/2021					
																							PICE	7/13/2021	7/13/2021		7/13/2021						
																							LGU	7/13/2021	7/13/2021		7/13/2021						
																							COA	07/12/2021	07/12/2021		07/12/2021						
																							BCA	7/13/2021	7/13/2021		7/13/2021						
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17	21CD0206 Construction of Multi-Purpose (Barangay Hall) San Pascual, Obando, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	October 14, 2021	October 14, 2021	October 15, 2021	October 15-18, 2021	October 19, 2021	October 19, 2021	October 21, 2021	October 22, 2021		FY 2021 - GAA				2,880,535.02			Rortary	10/05/2021	10/05/2021		10/05/2021					
																							PEO	10/07/2021	10/07/2021		10/07/2021						
																							LGU	9/24/2021	9/24/2021		9/24/2021						
																							COA	10/05/2021	10/05/2021		10/05/2021						
																							BCA	9/24/2021	9/24/2021		9/24/2021						
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18	21CD0207 Concreting of Brgy. Ubihan FMR, Brgy. Ubihan, Meycauayan Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	October 14, 2021	October 14, 2021	October 15, 2021	October 15-18, 2021	October 19, 2021	October 19, 2021	October 21, 2021	October 22, 2021		FY 2021 - GAA				11,460,795.95			Rortary	10/05/2021	10/05/2021		10/05/2021					
																							PEO	10/07/2021	10/07/2021		10/07/2021						
																							LGU	9/24/2021	9/24/2021		9/24/2021						
																							COA	10/05/2021	10/05/2021		10/05/2021						
																							BCA	9/24/2021	9/24/2021		9/24/2021						
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19	21CD0208 Construction/Improvement of Multi-Purpose Building (4-Storey) (Phase II) in Barangay Saluysoy, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Oct 19, 2021 to Nov. 9, 2021	Oct. 26, 2020	Nov. 9, 2020	Nov. 9, 2020	Nov. 10, 2020	Nov. 11-12, 2020	Nov. 15, 2020	Nov. 15, 2020	Nov. 16, 2020	Nov. 18, 2020		FY 2021 - NEP	17,637,981.72			17,108,818.51			Rortary									
																							PICE										
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																							BCA										

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20	21CD0161 Replacement of Sapang Palay Bridge (Kaytutong Bridge), San Jose del Monte City, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 17, 2021 New Schedule August 12, 2021	March 17, 2021 New Schedule August 12, 2021	August 13, 2021	August 13-16, 2021	August 17, 2021	August 17, 2021	August 18, 2021	August 20, 2021																					
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					7,352,009.35																															
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					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept	
					19,607,800.60																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept	
					19,607,800.60																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept	
					19,607,800.60																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept	
					19,607,800.60																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept	
					19,607,800.60																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept	
					19,607,800.60																															

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Proc. Mode of	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/T urnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
24	21CD0094 Construction of Slope Protection, Brgy. Francisco Homes, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New ScheduleFeb. 24, 2021	Feb. 4, 2021 New ScheduleFeb. 24, 2021	Feb. 26, 2021	Mar. 1, 2021	Nov. 8, 2021	Nov. 8, 2021	Nov. 9-10, 2021	Nov. 12, 2021			96,499,940.06			91,674,265.61			COA	1/21/2021	1/21/2021		1/21/2021							
																						BCA	1/29/2021	1/29/2021		1/29/2021									
																							LGU	1/29/2021	1/29/2021		1/29/2021								
																							Rotary	1/25/2021	1/25/2021		1/25/2021								
																							PICE	1/25/2021	02/04/2021		02/04/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Proc. Mode of	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/T urnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
25	21CD0095 Construction of Slope Protection, Brgy. Gumaac, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New ScheduleFeb. 24, 2021	Feb. 4, 2021 New ScheduleFeb. 24, 2021	Feb. 26, 2021	Mar. 1 2021	Nov. 8, 2021	Nov. 8, 2021	Nov. 9-10, 2021	Nov. 12, 2021			96,499,940.06			91,674,136.78			COA	1/21/2021	1/21/2021		1/21/2021							
																						BCA	1/29/2021	1/29/2021		1/29/2021									
																							LGU	1/29/2021	1/29/2021		1/29/2021								
																							Rotary	1/25/2021	1/25/2021		1/25/2021								
																							PICE	1/25/2021	02/04/2021		02/04/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Proc. Mode of	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
26	21CD0090 Asphalt Overlay along Gen. Alejo Santos Highway K0068+000-K0069+2471, Angat, Norzagaray, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021	Dec 13, 2021	Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021			48,999,494.92			46,549,960.97			PEO	1/14/2021	1/14/2021		1/14/2021							
																						PICE	1/14/2021	1/14/2021		1/14/2021									
																							LGU	1/15/2021	1/15/2021		1/15/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021								
																							BCA	1/13/2021	1/13/2021		1/13/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Proc. Mode of	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
27	21CD0091 Asphalt Overlay along Manila North Road (Marilao Section) K0021+600-K0022+500, Marilao, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021	Dec 13, 2021	Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021			48,999,718.47			46,549,096.58			PEO	1/14/2021	1/14/2021		1/14/2021							
																						PICE	1/14/2021	1/14/2021		1/14/2021									
																							LGU	1/15/2021	1/15/2021		1/15/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021								
																							BCA	1/13/2021	1/13/2021		1/13/2021								

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		Delivery/A ccept	
28	21CD0100 Asphalt Overlay along Manila North Road(Marilao Section) K0022+850-K0022+1931, Marilao, Bulacan		no	Competitive Public Bidding		Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb.5, 2021	Feb.8-10, 2021	Dec 13, 2021	Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021																					
					Jan. 8, 2021															BCA	1/29/2021	1/29/2021		1/29/2021												
																				LGU	1/29/2021	1/29/2021		1/29/2021												
																				Rotary	1/25/2021	1/25/2021		1/25/2021												
																				PICE	1/25/2021	02/04/2021		02/04/2021												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept			
29	21CD0101 Asphalt Overlay along Eastern Bulacan Road K0094+000-K0100+000, Doña Remedios Trinidad, Bulacan		no	Competitive Public Bidding		Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb.5, 2021	Feb.8-10, 2021	Dec 13, 2021	Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021																					
					Jan. 8, 2021																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept			
30	21CD0140 Concreting of Roads with Drainage Canal Barangay San Jose Patag, St. Maria, Bulacan		no	Competitive Public Bidding		February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Dec 13, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022																					
					February 10, 2021																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept			
31	21CD0148 Construction of Pabahay Market, Barangay Muzon, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding		February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Dec 13, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022																					
					February 19, 2021																															

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
32	21CD0149 Construction of Hall of Justice Building Phase 1, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Dec 13, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022																					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
33	21CD0180 Construction of Flood Control Mitigation Structures, SaluysoyCreek, Meycauayan City, Bulacan		no	Competitive Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 New Schedule April 13, 2021	March 24, 2021 New Schedule April 13, 2021	April 15- 16, 2021	April 19-21, 2021	Dec. 31, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022																					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
34	21CD0181 Construction of Flood Control Mitigating Structures along Meycauayan River and its tributaries at Saluysoy, Meycauayan, Bulacan		no	Competitive Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 New Schedule April 13, 2021	March 24, 2021 New Schedule April 13, 2021	April 15- 16, 2021	April 19-21, 2021	Dec. 31, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022																					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
35	21CD0146 Rehabilitation of Maasim – Diliman Road, San Rafael, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Dec. 31, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022																					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResolutiOn Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	
36	22CD0001 Construction of Flood Control Structure Meycauyan River and its Tributaries, Saluysoy Side, Meycauyan City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021																						

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	
40	22CD0005 Construction of Flood Control Structures along NCR/Bulacan Bdry.-Bigte – Ipo Dam Road, Sto. Cristo River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							94,087,059.00			92,656,963.25			Rotary	10/26/2021	10/26/2021		10/26/2021						
																								PEO	10/27/2021	10/27/2021		10/27/2021						
																								LGU	10/28/2021	10/28/2021		10/28/2021						
																								COA	10/25/2021	10/25/2021		10/25/2021						
																								BCA	10/26/2021	10/26/2021		10/26/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept					
41	22CD0006 Construction of Flood Control Structure, Sto. Cristo River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							94,569,746.15			93,132,237.02			Rotary	10/26/2021	10/26/2021		10/26/2021						
																								PEO	10/27/2021	10/27/2021		10/27/2021						
																								LGU	10/28/2021	10/28/2021		10/28/2021						
																								COA	10/25/2021	10/25/2021		10/25/2021						
																								BCA	10/26/2021	10/26/2021		10/26/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept					
42	22CD0007 Preventive Maintenance (Asphalt Overlay) Gen. Alejo Santos Highway K0058+(-153) – K0058+850, Angat, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							15,973,766.79			15,738,798.28			Rotary	11/5/2021	11/5/2021		11/5/2021						
																								PEO	11/09/2021	11/09/2021		11/09/2021						
																								LGU	11/08/2021	11/08/2021		11/08/2021						
																								COA	11/05/2021	11/05/2021		11/05/2021						
																								BCA	11/09/2021	11/09/2021		11/09/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
43	22CD0008 Asset Preservation - Preventive Maintenance – Asphalt Overlay Gen. Alejo Santos Highway K0059+572 – K0059+819 ; K0068+570.20 – K0069+000, Angat, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							20,363,648.31			19,951,084.07			Rotary	11/5/2021	11/5/2021		11/5/2021						
																								PEO	11/09/2021	11/09/2021		11/09/2021						
																								LGU	11/08/2021	11/08/2021		11/08/2021						
																								COA	11/05/2021	11/05/2021		11/05/2021						
																								BCA	11/09/2021	11/09/2021		11/09/2021						

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept
44	22CD0009 Construction of additional Pumping Station at Barangay Banga, Meycauayan, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							19,314,641.23			19,003,506.97			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021						
																									LGU	11/08/2021	11/08/2021		11/08/2021						
																									COA	11/05/2021	11/05/2021		11/05/2021						
																									BCA	11/09/2021	11/09/2021		11/09/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept
45	22CD0010 Construction of additional Pumping Station at Barangay Calvario,Meycauayan City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							19,313,572.84			19,132,032.52			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021						
																									LGU	11/08/2021	11/08/2021		11/08/2021						
																									COA	11/05/2021	11/05/2021		11/05/2021						
																									BCA	11/09/2021	11/09/2021		11/09/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept
46	22CD0011 Construction of additional Pumping Station at Barangay Lawa,Meycauayan, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							19,607,596.69			19,415,047.44			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021						
																									LGU	11/08/2021	11/08/2021		11/08/2021						
																									COA	11/05/2021	11/05/2021		11/05/2021						
																									BCA	11/09/2021	11/09/2021		11/09/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
47	22CD0012 Construction of additional Pumping Station at Barangay Saluysoy, Meycauayan, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							19,607,596.69			19,293,875.14			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021						
																									LGU	11/08/2021	11/08/2021		11/08/2021						
																									COA	11/05/2021	11/05/2021		11/05/2021						
																									BCA	11/09/2021	11/09/2021		11/09/2021						

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual		Notice of Award	Contract Signing	Delivery/A ccept								
48	22CD0013 Installation of Guardrails along Eastern Bulacan Road, K0100+000 – K0106 +000,Dona Remedios Trinidad, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021						FY 2022 - NEP	19,599,829.01			19,300,948.46			Rotary	11/5/2021	11/5/2021	11/5/2021																
																																	PEO	11/09/2021	11/09/2021	11/09/2021							
																																	LGU	11/08/2021	11/08/2021	11/08/2021							
																																	COA	11/05/2021	11/05/2021	11/05/2021							
																																	BCA	11/09/2021	11/09/2021	11/09/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual		Notice of Award	Contract Signing	Delivery/A ccept								
					49	22CD0014 Installation of Street Lights along Eastern Bulacan Road, K0086+000 – K0088 +500, Barangay Akle, San Ildefonso, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021		November 19-23, 2021					FY 2022 - NEP		19,299,460.03			19,006,068.62			Rotary	11/5/2021		11/5/2021	11/5/2021									
																																								PEO	11/09/2021	11/09/2021	11/09/2021
																																								LGU	11/08/2021	11/08/2021	11/08/2021
COA	11/05/2021	11/05/2021	11/05/2021																																								
BCA	11/09/2021	11/09/2021	11/09/2021																																								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual		Notice of Award	Contract Signing	Delivery/A ccept								
					50	22CD0015 Installation of Street Lights along San Miguel-Sibul Rd – K0085+000 – K0086+908, San Miguel, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021		November 26, 2021 to December 1, 2021					FY 2022 - NEP		19,299,460.03			19,006,034.02			Rotary	11/5/2021		11/5/2021	11/5/2021									
																																								PEO	11/09/2021	11/09/2021	11/09/2021
																																								LGU	11/08/2021	11/08/2021	11/08/2021
COA	11/05/2021	11/05/2021	11/05/2021																																								
BCA	11/09/2021	11/09/2021	11/09/2021																																								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual		Notice of Award	Contract Signing	Delivery/A ccept								
					51	22CD0016 Construction of Flood Control Structure along Maguinao Creek Phase II, along Daang Maharlika Highway, Maguinao, San Rafael, Bulacan		no	Competitive Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021		December 7-10, 2021					FY 2022 - NEP		55,004,786.39			44,003,829.11			Rotary	11/18/2021		11/18/2021	11/18/2021									
																																								PEO	11/15/2021	11/15/2021	11/15/2021
																																								LGU	11/15/2021	11/15/2021	11/15/2021
COA	11/12/2021	11/12/2021	11/12/2021																																								
BCA	11/13/2021	11/13/2021	11/13/2021																																								

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	
52	22CD0017 Construction of Flood Control Structure along Right Side of Meycauyan River (Saluysoy Section), City of Meycauyan, Bulacan		no	Competitive Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021										Rotary	11/18/2021	11/18/2021		11/18/2021								
																				PEO	11/15/2021	11/15/2021		11/15/2021									
																				LGU	11/15/2021	11/15/2021		11/15/2021									
																				COA	11/12/2021	11/12/2021		11/12/2021									
																				BCA	11/13/2021	11/13/2021		11/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept				
53	22CD0018 Construction of Flood Control Structure Barangay Muzon Dulong Bayan San Jose del Monte, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021									Rotary	11/18/2021	11/18/2021		11/18/2021									
																				PEO	11/15/2021	11/15/2021		11/15/2021									
																				LGU	11/15/2021	11/15/2021		11/15/2021									
																				COA	11/12/2021	11/12/2021		11/12/2021									
																				BCA	11/13/2021	11/13/2021		11/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept				
54	22CD0019 Construction of Flood Control Structure at Maasim River Diliman I Section, San Rafael, Bulacan		no	Competitive Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021									Rotary	11/18/2021	11/18/2021		11/18/2021									
																				PEO	11/15/2021	11/15/2021		11/15/2021									
																				LGU	11/15/2021	11/15/2021		11/15/2021									
																				COA	11/12/2021	11/12/2021		11/12/2021									
																				BCA	11/13/2021	11/13/2021		11/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
55	22CD0020 Construction of Flood Control Structure at Maasim River Diliman II Section, San Rafael, Bulacan		no	Competitive Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021									Rotary	11/18/2021	11/18/2021		11/18/2021									
																				PEO	11/15/2021	11/15/2021		11/15/2021									
																				LGU	11/15/2021	11/15/2021		11/15/2021									
																				COA	11/12/2021	11/12/2021		11/12/2021									
																				BCA	11/13/2021	11/13/2021		11/13/2021									

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
56	22CD0021 Asset Preservation - Preventive Maintenance of Road – Asphalt Overlay Eastern Bulacan Road Sta. 73+028 – K0073 + 153, D.R.T., Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	3,901,488.61			3,823,296.43			Rotary	11/22/2021	11/22/2021		11/22/2021					
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		Delivery/A ccept
57	22CD0022 Preventive Maintenance (Asphalt Overlay) along Daang Maharlika (LZ) K0064 + 000 – K0064 + 407		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021											FY 2022 - NEP	8,103,497.27						Rotary	11/22/2021	11/22/2021		11/22/2021					
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		Delivery/A ccept
58	22CD0023 Rehabilitation/Major Repair of Permanent Bridges Niugan Br.3 (B01662LZ) along Gen. Alejo Santos Highway, Angat, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	4,891,639.52			4,813,373.29			Rotary	11/22/2021	11/22/2021		11/22/2021					
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
59	22CD0024 Rehabilitation/Major Repair of Permanent Bridges Sulucan Br.1 (B01665LZ) along Gen. Alejo Santos Highway, Angat, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	2,937,887.03			2,890,880.84			Rotary	11/22/2021	11/22/2021		11/22/2021					
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	
60	22CD0025 Rehabilitation/Major Repair of Permanent Bridges Sibul Spring Br. (B01692LZ) along San Miguel – Sibul Road, San Miguel, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							7,802,206.86			7,677,371.55			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	
61	22CD0026 Construction of Multi-Purpose Building, Barangay Kaypian, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							4,899,442.02			4,825,951.82			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	
62	22CD0027 Construction of Multi-Purpose Building, Dela Costa III, Barangay Graceville, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							4,899,999.99			4,821,599.99			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
63	22CD0028 Construction (completion) of Multi-Purpose Building Barangay Pulong Tamo, San Ildefonso, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							1,958,814.30			1,929,620.00			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021					
																									LGU	11/23/2021	11/23/2021		11/23/2021					
																									COA	11/20/2021	11/20/2021		11/20/2021					
																									BCA	11/25/2021	11/25/2021		11/25/2021					

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
64	22CD0029 Construction of Multi-Purpose Building Sapang Palay National Trade School Barangay Fatima V, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021									Rotary	11/22/2021	11/22/2021		11/22/2021											
																					PEO	11/23/2021	11/23/2021		11/23/2021										
																					LGU	11/23/2021	11/23/2021		11/23/2021										
																					COA	11/20/2021	11/20/2021		11/20/2021										
																					BCA	11/25/2021	11/25/2021		11/25/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on		Post Qual	Notice of Award	Contract Signing	Delivery/A ccept						
65	22CD0030 Construction of Multi-Purpose Building Sapang Palay National High School Barangay Fatima V, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021									Rotary	11/22/2021	11/22/2021		11/22/2021											
																					PEO	11/23/2021	11/23/2021		11/23/2021										
																					LGU	11/23/2021	11/23/2021		11/23/2021										
																					COA	11/20/2021	11/20/2021		11/20/2021										
																					BCA	11/25/2021	11/25/2021		11/25/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on		Post Qual	Notice of Award	Contract Signing	Delivery/A ccept						
66	22CD0031 Construction of Multi-Purpose Building (Senior Citizen Building) Barangay Graceville, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021									Rotary	11/22/2021	11/22/2021		11/22/2021											
																					PEO	11/23/2021	11/23/2021		11/23/2021										
																					LGU	11/23/2021	11/23/2021		11/23/2021										
																					COA	11/20/2021	11/20/2021		11/20/2021										
																					BCA	11/25/2021	11/25/2021		11/25/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on		Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
67	22CD0033 Construction of Multi-Purpose Bulacan Agricultural State College (BASC) San Ildefonso, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021									Rotary	11/22/2021	11/22/2021		11/22/2021											
																					PEO	11/23/2021	11/23/2021		11/23/2021										
																					LGU	11/23/2021	11/23/2021		11/23/2021										
																					COA	11/20/2021	11/20/2021		11/20/2021										
																					BCA	11/25/2021	11/25/2021		11/25/2021										

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
68	22CD0035 Construction of Road Sitio Brown, Malapad na Parang, Brgy. Sibul Springs, San Miguel, Bulacan		no	Competitive Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							9,800,287.88			9,643,483.27			Rotary	12/2/2021	12/2/2021		12/2/2021						
																								PEO	12/03/2021	12/03/2021		12/03/2021						
																								LGU	12/06/2021	12/06/2021		12/06/2021						
																								COA	11/29/2021	11/29/2021		11/29/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						
69	22CD0036 Rehabilitation of Road at Barangay Bagbaguin, Sta. Maria, Bulacan		no	Competitive Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							9,781,806.64			9,625,297.73			Rotary	12/2/2021	12/2/2021		12/2/2021						
																								PEO	12/03/2021	12/03/2021		12/03/2021						
																								LGU	12/06/2021	12/06/2021		12/06/2021						
																								COA	11/29/2021	11/29/2021		11/29/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						
70	22CD0037 Rehabilitation/Major Repair of Permanent Bridge Meycauayan Br. (B01648LZ) Along Manila North Road, Meycauayan, Bulacan		no	Competitive Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							9,789,609.21			9,622,975.46			Rotary	12/2/2021	12/2/2021		12/2/2021						
																								PEO	12/03/2021	12/03/2021		12/03/2021						
																								LGU	12/06/2021	12/06/2021		12/06/2021						
																								COA	11/29/2021	11/29/2021		11/29/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						
71	22CD0040 Rehabilitation of Road, Sitio Kalawakan, Barangay Encanto, Angat, Bulacan		no	Competitive Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							4,892,843.39			4,817,950.74			Rotary	12/2/2021	12/2/2021		12/2/2021						
																								PEO	12/03/2021	12/03/2021		12/03/2021						
																								LGU	12/06/2021	12/06/2021		12/06/2021						
																								COA	11/29/2021	11/29/2021		11/29/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
72	22CD0041 Preventive Maintenance along Daang Maharlika (LZ) K0054+000 – K0058+579, San Rafael, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022																									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
73	22CD0042 Construction of Flood Control Structure Meycauayan River and its Tributaries along Ciudad Grande, Lawa, Meycauayan, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022																									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
74	22CD0043 Improvement of Poblacion-Sta Clara Creek, Sta Maria River Improvement, Sta. Maria, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022																									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
75	22CD0044 Rehabilitation of Marcos Bridge, Meycauayan City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022																									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)										
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		Delivery/A ccept									
76	22CD0045 Construction of Flood Control Structures along Maasim River Salapungan Section Phase II, San Rafael, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022						FY 2022 - NEP	55,004,518.97			54,124,446.57			Rotary	12/15/2021	12/15/2021		12/15/2021																
77	22CD0046 Construction of Flood Control Structures along Mag-Asawang Sapa Creek, San Ildefonso, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022						FY 2022 - NEP	67,549,339.87			66,532,722.30			Rotary	12/15/2021	12/15/2021		12/15/2021																
78	22CD0047 Construction of Flood Control Structures along Bulo River, San Miguel, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022						FY 2022 - NEP	46,059,437.96			45,036,427.51			Rotary	12/15/2021	12/15/2021		12/15/2021																
79	22CD0048 Construction of Flood Control Structures along Daang Maharlika Road at Tigpalas Creek, San Miguel, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022						FY 2022 - NEP	39,199,830.15			38,603,992.73			Rotary	12/15/2021	12/15/2021		12/15/2021																

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
84	22CD0054 Construction of Flood Control Structure, San Jose River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022						FY 2022 - NEP	94,569,976.60			93,141,969.95			Rotary	12/15/2021	12/15/2021		12/15/2021						
																							PEO	12/13/2021	12/13/2021		12/13/2021							
																							LGU	12/11/2021	12/11/2021		12/11/2021							
85	22CD0055 Construction of Flood Control Structure, Ilog Bayan River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022						FY 2022 - NEP	94,569,908.29			93,141,969.95			Rotary	12/15/2021	12/15/2021		12/15/2021						
																							PEO	12/13/2021	12/13/2021		12/13/2021							
																							LGU	12/11/2021	12/11/2021		12/11/2021							
86	22CD0056 Construction of Flood Control Structure along NCR/Bulacan Bdry.-Bigte Ipo Dam Road Ilog Bayan River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022						FY 2022 - NEP	94,569,044.49			93,434,528.39			Rotary	12/15/2021	12/15/2021		12/15/2021						
																							PEO	12/13/2021	12/13/2021		12/13/2021							
																							LGU	12/11/2021	12/11/2021		12/11/2021							

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	
1	21CD0003 (G) Acquisition, Rehabilitation and Repair of Related Equipment and Parts of Container Van, DPWH Bulacan 2nd District Engineering Office, Pulong Buhangin, Sta. Maria, Bulacan		no	Competitive Public Bidding	August 1, 2021	August 3, 2021 to August 23, 2021	August 10, 2021	August 23, 2021	August 23, 2021				August 27, 2021	August 28, 2021	September 3, 2021		Engineering and Administrative Overhead	12,059,046.39			11,877,182.90			Rotary	08/05/2021	08/05/2021		08/05/2021						
																							COA	08/04/2021	08/04/2021		08/04/2021							
																							BCCI	08/04/2021	08/04/2021		08/04/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
2	21CD0004 (GS) Procurement of Supplies for National Road Traffic Survey Program (NRTSP), Automatic Traffic Counting		no	Competitive Public Bidding	November 10, 2021	November 12, 2021 to December 1, 2021	November 23, 2021	December 1, 2021	December 1, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021		SR2021-02-005193	1,449,360.00			1,444,500.00			Rotary	11/18/2021	11/18/2021		11/18/2021						
																							COA	11/15/2021	11/15/2021		11/15/2021							
																							BCCI	11/16/2021	11/16/2021		11/16/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
3	21CD0005 (GS) Procurement of Global Navigation Satellite System (GNSS) Equipment Unmanned Aerial Vehicle (UAV) and Multi-station (Scanning Total Station)		no	Competitive Public Bidding	November 29, 2021	December 1, 2021 to December 22, 2021	December 9, 2021	December 22, 2021	December 22, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021		Engineering and Administrative Overhead	15,200,000.00			15,195,000.00			Rotary	12/03/2021	12/03/2021		12/03/2021						
																							COA	12/03/2021	12/03/2021		12/03/2021							
																							BCCI	12/03/2021	12/03/2021		12/03/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
4	21CD0006 (GS) Procurement of Supplies for Preliminary detailed Engineering (PDE) FY 2021		no	Competitive Public Bidding	November 29, 2021	December 1, 2021 to December 22, 2021	December 9, 2021	December 22, 2021	December 22, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021		SR2021-02-05214	2,351,700.00			2,283,010.00			Rotary	12/03/2021	12/03/2021		12/03/2021						
																							COA	12/03/2021	12/03/2021		12/03/2021							
																							BCCI	12/03/2021	12/03/2021		12/03/2021							

COMPLETED PROCUREMENT ACTIVITIES

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COMPLETED PROCUREMENT ACTIVITIES

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COMPLETED PROCUREMENT ACTIVITIES

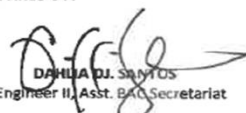
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/Turnove	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
5	21CD0006CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Flood Control Projects 4th Legislative District of Bulacan		no	Competitive Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021						October 25, 2021	October 26- 27, 2021	October 29, 2021					COA	9/18/2021	9/18/2021		9/18/2021						
																								PICE	9/23/2021	9/23/2021		9/23/2021						
																								Rortary	9/22/2021	9/22/2021		9/22/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept					
6	21CD0007CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Flood Control Projects 3rd Legislative District of Bulacan		no	Competitive Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021						October 25, 2021	October 26- 27, 2021	October 29, 2021					COA	9/18/2021	9/18/2021		9/18/2021						
																								PICE	9/23/2021	9/23/2021		9/23/2021						
																								Rortary	9/22/2021	9/22/2021		9/22/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept					
7	21CD0008CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Construction of Multi-Purpose Building (3rd, 4th and Lone District of Bulacan)		no	Competitive Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021						October 25, 2021	October 26- 27, 2021	October 29, 2021					COA	9/18/2021	9/18/2021		9/18/2021						
																								PICE	9/23/2021	9/23/2021		9/23/2021						
																								Rortary	9/22/2021	9/22/2021		9/22/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept					
8	21CD0009CS Consulting Services for the Conduct of a.) Parcellary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Mnumenting e.) Research for a. Santa-Maria-Pandi Bypass Road, Bulacan		no	Competitive Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021						October 25, 2021	October 26- 27, 2021	October 29, 2021					COA	9/18/2021	9/18/2021		9/18/2021						
																								PICE	9/23/2021	9/23/2021		9/23/2021						
																								Rortary	9/22/2021	9/22/2021		9/22/2021						

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2021

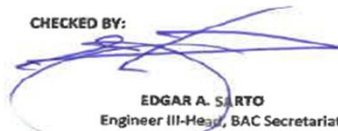
COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/ Post of IABs	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	ACCREDITED	e/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
9	21CD000100S Consulting Services for the Conduct of a.) Parcellary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Monumenting e.) Research for a. Sto Cristo Diversion Road, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 29, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021				4,177,988.89			COA	9/16/2021	9/16/2021		9/16/2021						
																					PMCE	9/23/2021	9/23/2021		9/23/2021							
																					BORNA	9/22/2021	9/22/2021		9/22/2021							

PREPARED BY:


DANILA D. SANTOS
Engineer II, Asst. BAC Secretariat

CHECKED BY:


EDGAR A. SARTO
Engineer III-Memr, BAC Secretariat

APPROVED:


GEORGE D. SANTOS
District Engineer