

ANNEX B

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

Code (IAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
1	24CD0011 Rehabilitation of Disaster – Related Infrastructure and other Facilities Repair and Rehabilitation of Flood Control Structure along Meycauayan River, Sta. 05+880 – Sta. 05+620 (Lungsang – Zamora Section), Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 4, 2024	December 6, 2024 to December 17, 2024	December 13, 2024	February 4, 2025 New Schedule March 6, 2025	February 4, 2025 New Schedule March 6, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		Grp	19,299,580.23			18,913,580.35	Rotary PEO BICA COA LGU	12/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12/19/2024 12/11/2024 12/11/2024 12/19/2024 12/11/2024		12/10/2024 12/11/2024 12/11/2024 12/19/2024 12/11/2024					
2	24CD0012 Rehabilitation of Disaster – Related Infrastructure and other Facilities Repair and Rehabilitation of Flood Control Structure along Meycauayan River, Sta. 06+445 – Sta. 06+479 (Lungsang – Zamora Section), Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	December 4, 2024	December 6, 2024 to December 12, 2024	December 13, 2024	February 4, 2025 New Schedule March 6, 2025	February 4, 2025 New Schedule March 6, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 30, 2025	March 13, 2025	March 14, 2025	March 17, 2025		Grp	19,299,973.63			18,913,977.73	Rotary PEO BICA COA LGU	12/10/2024 12/11/2024 12/11/2024 12/19/2024 12/11/2024	12/19/2024 12/11/2024 12/11/2024 12/19/2024 12/11/2024		12/10/2024 12/11/2024 12/11/2024 12/19/2024 12/11/2024					
3	24CD0013 REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – Rehabilitation of Flood Control Structure along Tumana – Marikina River, Sta. 14+000 – Sta. 14+000, Marikina	Bulacan 2nd DEO	YES	Competitive Bidding	January 14, 2025	January 16, 2025 to January 23, 2025	January 25, 2025	February 4, 2025	February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 11, 2025	February 13, 2025	February 17, 2025	February 18, 2025	February 20, 2025		Grp	19,299,973.63			18,720,044.16	Rotary PEO BICA COA LGU	1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025	1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025		1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025					
4	24CD0014 REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – Rehabilitation of Flood Control Structure along Tumana – Marikina River, Sta. 14+000 – Sta. 14+000, Marikina	Bulacan 2nd DEO	YES	Competitive Bidding	January 14, 2025	January 16, 2025 to January 23, 2025	January 23, 2025	February 4, 2025	February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 11, 2025	February 13, 2025	February 17, 2025	February 18, 2025	February 20, 2025		Grp	19,299,955.91			18,717,007.24	Rotary PEO BICA COA LGU	1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025	1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025		1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025					
5	24CD0015 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects – Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities Construction Marikina – Pang Road (Phase 1), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	January 14, 2025	January 16, 2025 to January 23, 2025	January 25, 2025	February 4, 2025	February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 11, 2025	February 13, 2025	February 17, 2025	February 18, 2025	February 20, 2025		Grp	72,374,408.11			70,203,178.64	Rotary PEO BICA COA LGU	1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025	1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025		1/21/2025 1/21/2025 1/21/2025 1/21/2025 1/21/2025					
6	25CD0001 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP – Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Saint Anthony Street, Barangay Pans, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 15, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 8, 2025	February 7, 2025	February 14, 2025		Grp	4,688,179.46			4,746,622.57	Rotary PEO BICA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024		10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024				
7	25CD0002 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP – Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Marikina Street, Barangay Pandayan, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 15, 2024	November 19, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 5, 2025	February 14, 2025		Grp	4,808,179.46			4,751,234.08	Rotary PEO BICA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024		10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024					

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					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
8	25C00003 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road Including Drainage Canal, BAYSONG, Barangay Pandayan, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 13, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025	GoP	4,887,381.87			4,740,741.01			Rotary PEO BSCA COA LGU	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024			
9	25C00004 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road Including Drainage Structures, Phase I, Barangay Baysugo, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 (Re-Open) December 3, 2024	November 13, 2024 (Re-Open) December 3, 2024	December 3, 2024	December 4, 2024 to December 5, 2024	December 5, 2024	February 4, 2025	February 9, 2025	February 14, 2025	GoP	4,886,006.89			4,740,128.43			Rotary PEO BSCA COA LGU	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024			
10	25C00005 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road Including Drainage Structures, Phase II, Barangay Baysugo, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule December 2, 2024	November 13, 2024 New Schedule December 2, 2024	November 13, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025	GoP	4,889,423.82			4,741,771.11			Rotary PEO BSCA COA LGU	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024			
11	25C00006 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road Including Drainage Canal, Deacon Street, Barangay Abangan Sur, Marikina, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 (Re-Open) December 3, 2024	November 13, 2024 (Re-Open) December 3, 2024	December 3, 2024	December 4, 2024 to December 5, 2024	December 5, 2024	February 4, 2025	February 9, 2025	February 14, 2025	GoP	4,699,351.74			4,751,371.19			Rotary PEO BSCA COA LGU	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024			
12	25C00007 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road Including Drainage Canal, Cal. S. Castro Street, Barangay Longos, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule December 27, 2024	November 13, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 28, 2024 to December 30, 2024	December 30, 2024	February 7, 2025	February 11, 2025	February 21, 2025	GoP	9,798,144.35			9,504,200.02			Rotary PEO BSCA COA LGU	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024			
13	25C00008 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road Including Drainage Canal, White Road, Barangay Bagbaghin, Meycauayan City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule December 27, 2024	November 13, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 28, 2024 to December 30, 2024	December 30, 2024	February 4, 2025	February 9, 2025	February 14, 2025	GoP	14,888,859.01			14,348,193.24			Rotary PEO BSCA COA LGU	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024			
14	25C00009 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Council Court), Barangay Btangay, Marikina City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 13, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025	GoP	9,809,999.35			9,802,009.37			Rotary PEO BSCA COA LGU	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024	10/21/2024 10/22/2024 10/23/2024 10/18/2024 10/23/2024			

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					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
15	25CD0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Covered Court), Barangay Gardens, Phase I, Barangay Pulang Buhayin, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024 New Schedule March 6, 2025	November 13, 2024 New Schedule March 6, 2025	March 6, 2025 to March 10, 2025	March 10, 2025 to March 12, 2025	March 12, 2025	March 14, 2025	March 17, 2025	March 30, 2025		GoF	9,898,989.35			9,892,009.37			Rotary PED BACA COA LGU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/22/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/16/2024 10/22/2024					
16	25CD0011 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Covered Court), Barangay Bangad, Montangay, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 15, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GoF	9,868,968.35			9,862,998.37			Rotary PED BACA COA LBU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/22/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/16/2024 10/22/2024					
17	25CD0012 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Covered Court), Las Pallas, Phase I, Barangay Cayumba, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 15, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GoF	9,898,989.35			9,892,009.37			Rotary PED BACA COA LBU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/22/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/16/2024 10/22/2024					
18	25CD0014 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Suburan - Tubod Encinas, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 15, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 7, 2025	February 14, 2025	February 21, 2025		GoF	29,387,708.98			29,506,163.07			Rotary PED BACA COA LBU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/22/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024					
19	25CD0015 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Maricao Bayan to Barangay Maricao Central Junction, Maragay, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 15, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 9, 2025	February 7, 2025	February 14, 2025		GoF	29,361,855.98			29,510,008.86			Rotary PED BACA COA LBU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/22/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024					
20	25CD0018 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Maricao Bayan to Barangay Maricao Central Junction, Maragay, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 15, 2024	October 17, 2024 to October 23, 2024	October 24, 2024	November 13, 2024	November 13, 2024	November 15, 2024	November 20, 2024 to November 22, 2024	November 22, 2024	February 7, 2025	February 14, 2025	February 21, 2025		GoF	29,361,826.73			29,460,885.93			Rotary PED BACA COA LBU	10/21/2024 10/22/2024 10/22/2024 10/22/2024 10/22/2024	10/22/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024					
21	25CD0017 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Disasters Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Flood Control Structure, Ilog Bayan River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 24, 2024	October 24, 2024 to November 5, 2024	November 6, 2024	November 13, 2024	November 13, 2024	November 26, 2024	December 2, 2024 to December 6, 2024	December 6, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoF	95,497,360.08			93,801,328.58			Rotary PED BACA COA LBU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024					

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22	25C000318 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along NCR/Bulacan Tdy - Ilog Bayen River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoP	96,467,300.28			93,601,928.70			Rotary PED BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
23	25C000319 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Riverbank along River Discharge San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoP	96,467,583.30			93,601,778.68			Rotary PED BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
24	25C000320 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures, San Jose River River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoP	96,466,418.55			93,596,604.66			Rotary PED BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
25	25C000321 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along NCR/Bulacan Tdy - Ilog Bayen River, San Jose River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	96,468,701.71			93,602,832.71			Rotary PED BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
26	25C000322 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along NCR/Bulacan Tdy - Ilog Bayen River, Santa Clara River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	96,468,964.73			96,468,498.71			Rotary PED BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
27	25C000323 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along NCR/Bulacan Tdy - Ilog Bayen River, Ilog Bayen River, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	96,467,436.78			93,602,304.13			Rotary PED BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
28	25C000324 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures, Carlas 2, 4A, 4B and 5A, Barangay Laylayan, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	96,468,864.62			93,587,867.03			Rotary PED BGCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				

ANNEX B

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

(P/F/A/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
29	25C00025 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures, Sub-Bulacan, Barangay Kuyayan, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 to December 5, 2024	December 5, 2024	March 14, 2025	March 17, 2025	March 20, 2025		GoP	96,406,538.29			93,591,422.11			Rotary PEO BICA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/4/2024 11/5/2024		
30	25C00026 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures, Sapang Laring, Barangay Kuyayan, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 to December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24 2025		GoP	98,498,161.24			93,601,515.93			Rotary PEO BICA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/4/2024 11/5/2024		
31	25C00027 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures, Palenhey 2025, Barangay Muzon, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 to December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24 2025		GoP	54,254,531.56			52,603,733.05			Rotary PEO BICA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/4/2024 11/5/2024		
32	25C00028 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structures along San Jose River, Sta. OB-H-20 - Sta. OB-H-20 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 to December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	89,499,346.31			83,804,890.32			Rotary PEO BICA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/4/2024 11/5/2024		
33	25C00029 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structures along San Jose River, Sta. OB-H-20 - Sta. OB-H-20 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 19, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 to December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	88,499,318.91			83,634,338.34			Rotary PEO BICA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/4/2024 11/5/2024		
34	25C00030 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structures along San Jose River, Sta. OB-H-20 - Sta. OB-H-20 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 to December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	88,499,315.73			83,603,371.26			Rotary PEO BICA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/4/2024 11/5/2024		
35	25C00031 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structures along San Jose River, Sta. OB-H-20 - Sta. OB-H-20 (Parada - San Vicente Section), Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 19, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 to December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoP	96,499,105.34			93,602,282.71			Rotary PEO BICA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/4/2024 11/5/2024		

ANNEX B

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

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
36	25C00032 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SRAG) SRAG - Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structures along Santa Maria River and its Tributaries (Private Section), Sta. 07+130 - Sta. 07+450, Santa Maria, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24, 2025		GoF	117,391,688.02			113,868,773.18			Rotary PED BOCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
37	25C00033 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River, Sta. 04+975 - Sta. 05+075 (Lupitan - Nagtahan Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024 New Schedule December 5, 2024	November 20, 2024 New Schedule December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GoF	66,494,530.69			93,002,615.07			Rotary PED BOCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
38	25C00034 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River, Sta. 04+975 - Sta. 04+975 (Lupitan - Nagtahan Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024 New Schedule December 5, 2024	November 20, 2024 New Schedule December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24, 2025		GoF	68,499,782.30			93,602,836.44			Rotary PED BOCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024			
39	25C00035 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River, Sta. 05+475 - Sta. 05+475 (Lupitan - Nagtahan Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 21, 2025	February 18, 2025	February 21, 2025		GoF	68,489,800.04			93,603,847.04			Rotary PED BOCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
40	25C00036 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River, Sta. 05+475 - Sta. 05+475, Meycauayan, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoF	66,499,936.36			91,653,978.17			Rotary PED BOCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
41	25C00037 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River, Sta. 01+800 - Sta. 01+885 (Lupitan - Nagtahan Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoF	96,466,580.85			93,004,801.96			Rotary PED BOCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				
42	25C00038 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauayan River, Sta. 01+885 - Sta. 01+980 (Lupitan - Nagtahan Section), Meycauayan City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024 to November 26, 2025	November 29, 2024 - December 5, 2024	December 5, 2024	February 11, 2025	February 18, 2025	February 21, 2025		GoF	96,466,654.67			93,604,845.65			Rotary PED BOCA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024		11/5/2024 11/5/2024 11/5/2024 11/4/2024 11/5/2024				

ANNEX B

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

FMP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
43	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 02+950 - Sta. 02+085 (Jublan - Uptown - Maghahan Road Dike), Meycauayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2024	November 29, 2024 - December 5, 2024	December 5, 2024	February 17, 2025	February 17, 2025	February 18, 2025		GuP	95,492,401.50			93,804,419.93			Rotary PEO BACA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024				
44	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 02+085 - Sta. 02+180 (Jublan - Uptown - Maghahan Road Dike), Meycauayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2024	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	95,492,611.23			93,804,700.40			Rotary PEO BACA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024				
45	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 02+180 - Sta. 02+275 (Jublan - Uptown - Maghahan Road Dike), Meycauayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2024	November 29, 2024 - December 5, 2024	December 5, 2024	February 17, 2025	February 21, 2025	February 24, 2025		GuP	95,492,635.63			93,804,646.05			Rotary PEO BACA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024				
46	25C00042 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 02+275 - Sta. 02+370 (Jublan - Uptown - Maghahan Road Dike), Meycauayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2024	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	95,496,363.43			93,804,411.63			Rotary PEO BACA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024				
47	25C00043 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River, Sta. 02+370 - Sta. 02+480 (Jublan - Uptown - Maghahan Road Dike), Meycauayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	October 28, 2024	October 30, 2024 to November 5, 2024	November 6, 2024	November 20, 2024	November 20, 2024	November 20, 2024 to November 26, 2024	November 29, 2024 - December 5, 2024	December 5, 2024	February 12, 2025	February 17, 2025	February 18, 2025		GuP	120,624,802.47			117,006,057.42			Rotary PEO BACA COA LGU	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024	11/5/2024 11/5/2024 11/5/2024 11/5/2024 11/5/2024				
48	25C00044 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Attenuating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road's leading to tertiary/ Strategic Public Buildings/ Facilities Rehabilitation of Road (Phase 3), Barangay Sinesig Piny Proper, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	March 14, 2025	March 17, 2025	March 20, 2025		GuP	67,546,431.00			65,507,755.48			Rotary PEO BACA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024				
49	25C00045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Attenuating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road's leading to tertiary/ Strategic Public Buildings/ Facilities Rehabilitation of Road (Phase 1), Area B, Barangay Bagong Buway, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	March 14, 2025	March 17, 2025	March 20, 2025		GuP	51,510,648.28			46,955,037.46			Rotary PEO BACA COA LGU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024			

ANNEX B

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

PNP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
50	25C00046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road (Phase 1), Annex A, Barangay Milyuyan, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 3, 2024 New Schedule: December 18, 2024	December 5, 2024 New Schedule: December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	March 11, 2025	March 14, 2025	March 17, 2025		60P	48,986,807.63			47,518,851.31			Notary PEO BOCA COA LOJ	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
51	25C00047 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Sta. Cristo Diversion Road, Phase IV, Barangay Santo Cristo, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 23, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24, 2025		60P	98,497,103.88			83,578,004.83			Notary PEO BOCA COA LOJ	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
52	25C00048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Mison - Gaysay by-Pass Road, Phase VI, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 3, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 15, 2024	March 5, 2025	March 11, 2025	March 15, 2025		60P	88,486,474.23			83,561,538.27			Notary PEO BOCA COA LOJ	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
53	25C00049 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Flood Mitigation Structure protecting Public Infrastructure / Facilities Construction of Flood Control Structure along San Jose River, Sta. DEK420 - Sta. DE420 (Calmon Section), Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 3, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 17, 2025	February 19, 2025		60P	96,480,657.29			90,004,928.57			Notary PEO BOCA COA LOJ	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
54	25C00050 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Flood Mitigation Structure protecting Public Infrastructure / Facilities Construction of Flood Control Structure along San Jose River, Sta. DEK420 - Sta. DE420 (Calmon Section), Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 3, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24, 2025		60P	96,480,604.40			90,480,904.40			Notary PEO BOCA COA LOJ	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			
55	25C00051 ORGANISATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Floods Flood Management Program Construction/ Rehabilitation of Flood Protection Facilities within Major River Basins and Principal Rivers Construction of Bank Protection Structure along Angat River and its tributaries, Sta. CP-500- Sta. CP-418 (Mabayo Section), Barangay Dingog, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 3, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24, 2025		60P	120,624,773.84			118,819,878.65			Notary PEO BOCA COA LOJ	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024	11/19/2024 11/19/2024 11/19/2024 11/18/2024 11/20/2024			

ANNEX B

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

Code (APP)	Procurement Project	PROJ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Reopening/Bidding Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Bids/Open of Bids
56	25C00053 ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Corridor and Principal Rivers Construction of Flood Protection Structures Along Upper River and its Tributaries, Sta. 07+038-Sta. 08+375 (Malabuy Section), Barangay Binagbag, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 5, 2024	December 5, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 17, 2025	February 21, 2025	February 24, 2025	GoP	120,824,185.00			118,820,467.04			Rotary PED BOCA COA LSU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024			
57	25C00055 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/A leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Granville, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 9, 2025	February 7, 2025	February 14, 2025	GoP	19,596,341.91			19,037,001.16			Rotary PED BOCA COA LSU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024			
58	25C00054 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Pambansang Dalubhasan ng Marikina (PDM) Barangay Abangan Norte, Marikina, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 7, 2025	February 13, 2025	February 21, 2025	GoP	10,800,028.48			10,198,107.61			Rotary PED BOCA COA LSU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024			
59	25C00056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Elementary School Building, Phase 2), Barangay Santo Tomas, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 7, 2025	February 13, 2025	February 21, 2025	GoP	9,889,908.04			9,802,086.16			Rotary PED BOCA COA LSU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024			
60	25C00058 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Covered Court), Barangay Baga, Maragondon, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 7, 2025	February 13, 2025	February 21, 2025	GoP	6,666,996.62			6,596,049.63			Rotary PED BOCA COA LSU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024			
61	25C00057 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Covered Court), Barangay San Lorenzo, Maragondon, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 13, 2024	November 15, 2024 to November 21, 2024	November 22, 2024	December 6, 2024	December 6, 2024	December 10, 2024	December 11, 2024 to December 13, 2024	December 13, 2024	February 3, 2025	February 7, 2025	February 14, 2025	GoP	6,666,997.32			6,602,007.40			Rotary PED BOCA COA LSU	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024			
62	25C00058 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Station, Barangay Francisco Homes - Multi-Unit, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025	GoP	4,895,575.25			4,747,483.75			Rotary PED BOCA COA LSU	12/1/2024 11/28/2024 11/28/2024 11/28/2024 11/28/2024	12/2/2024 11/28/2024 11/28/2024 11/28/2024 11/28/2024	12/2/2024 11/28/2024 11/28/2024 11/28/2024 11/28/2024			

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

Code (PAP)	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
63	25C00055 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building (Hall, Assembly Hall) Zone 4, Barangay Graneros, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 5, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 30, 2024	December 23, 2024 to December 30, 2024	December 26, 2024	February 19, 2025	February 25, 2025	February 27, 2025		Sup	4,825,575.25			4,747,697.32			Rotary PEO BACA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024				
64	25C00056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Santa Rosa I, Marikina, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 30, 2024	December 23, 2024 to December 30, 2024	December 26, 2024	February 5, 2025	February 7, 2025	February 14, 2025		Sup	7,660,995.47			7,602,106.89			Rotary PEO BACA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024				
65	25C00058 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Saint Francis, Barangay Malabanan, Marikina City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule February 4, 2025	December 17, 2024 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		Sup	7,650,064.89			7,650,005.96			Rotary PEO BACA COA LGU	January 31, 2025	February 3, 2025	February 7, 2025	February 17, 2025			
66	25C00067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects: Reinforcing Cops (SHAD) SHAD - Access Road and/or Bridges from the National Road/ Access Road to Major/ Strategic Public Buildings/ Facilities Rehabilitation (Completion) of Sta. Purisima Road, Barangay Mang-Akang, Ilog, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 30, 2024	December 23, 2024 to December 30, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		Sup	2,926,794.91			2,738,380.77			Rotary PEO BACA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024				
67	25C00068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Access Road and/or Bridges from the National Road/ Access Road to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Peralta, Marikina, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 30, 2024	December 23, 2024 to December 30, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		Sup	4,865,765.66			4,774,375.80			Rotary PEO BACA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024				
68	25C00069 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Flood Mitigation Structures/ Facilities Construction of Drainage Structure, Barangay San Gabriel, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 30, 2024	December 23, 2024 to December 30, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		Sup	4,865,500.84			4,748,695.91			Rotary PEO BACA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024				
69	25C00065 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Flood Mitigation Structures/ Facilities Construction of Flood Control Structure, Riverside - Old Barrios, Barangay Baracal, Marikina City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule March 18, 2025	December 17, 2024 New Schedule March 18, 2025	March 19, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 22, 2025	March 24, 2025	March 27, 2025		Sup	4,940,752.04			4,900,788.09			Rotary PEO BACA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 12/3/2024				

ANNEX B

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

Procurement Project (IAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IBAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
70	25C00066 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Rehabilitation of Flood Control Structure (Flood Canal, Barangay Lungka, Marikuyayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025	GoP	8,804,221.49			8,540,094.85			Rotary PRO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				
71	25C00067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Rehabilitation of Flood Control Structure, Barangay Calabid, Marikuyayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule March 18, 2025	December 17, 2024 New Schedule March 18, 2025	March 19, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025	GoP	4,948,772.11			4,800,797.44			Rotary PRO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				
72	25C00088 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (DPMS) SPAD - Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Building/ Facilities Rehabilitation of Road with Drainage Structure, Barangay San Gabriel, Sta. Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 14, 2025	GoP	19,587,354.34			19,999,733.71			Rotary PRO BSCA COA LGU	11/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				
73	25C00089 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Road - Barangay Road - Bocuse - San Jose Rd R0033+104 - R0033+434	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 2, 2024	December 4, 2024	December 17, 2024 New Schedule December 27, 2024	December 17, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 29, 2024 to December 30, 2024	December 30, 2024	February 3, 2025	February 7, 2025	February 14, 2025	GoP	19,587,872.17			19,000,019.37			Rotary PRO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				
74	25C00070 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structure, Pandayan - Sakayay Creek, Barangay Sakayay, Marikuyayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025	GoP	19,798,644.24			19,205,436.92			Rotary PRO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				
75	25C00071 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Marikop River, Sogod - Lambidon Section, Sta. Orlinda - Sta. Orlando, Marikop, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025	GoP	25,236,364.90			24,479,021.58			Rotary PRO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				
76	25C00072 Local Program - National Building Program Buildings and Other Structures Multi-Purpose / Facilities Construction of Multi-Purpose Building (Barangay Station 2nd DEO, Sta. Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 5, 2025	February 14, 2025	GoP	28,668,992.21			28,800,900.00			Rotary PRO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				
77	25C00073 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Barangay Hall, Barangay Santo Cristo, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024 New Schedule February 4, 2025 (Re-Open March 5, 2025)	December 17, 2024 New Schedule February 4, 2025 (Re-Open March 5, 2025)	March 6, 2025 to March 7, 2025	March 10, 2025 to March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025	GoP	9,696,987.37			9,696,987.37			Rotary PRO BSCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024				

ANNEX B

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

APP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
78	25CD0074 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Road Infrastructure Program BP - Multi-Purpose buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Bansangay Hall), Barangay Tubahan, Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 17, 2024	December 17, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	December 30, 2024	February 11, 2025	February 15, 2025	February 21, 2025	GoP	9,893,957.37		9,600,522.45	Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/3/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024							
79	25CD0075 ORGANIZATIONAL OUTCOME 1 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Maricao River, Sag - Lambeth Section, Sta. 08+500 - Sta. 09+485, Maricao, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	December 30, 2024	February 3, 2025	February 7, 2025	February 14, 2025	GoP	48,989,743.46		47,328,298.25	Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024							
80	25CD0076 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Maricao River, Sag - Lambeth Section, Sta. 08+400 - Sta. 08+850, Maricao, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	December 30, 2024	February 3, 2025	February 7, 2025	February 14, 2025	GoP	48,989,428.62		47,526,956.74	Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024							
81	25CD0077 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers Construction of Flood Control Structure along Maricao River, Sta. 06+640 - Sta. 06+760 (Europa - Zamora Section), Maricao, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	December 30, 2024	February 17, 2025	February 21, 2025	February 24, 2025	GoP	46,246,475.22		46,801,980.06	Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024							
82	25CD0078 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Angat River and its Tributaries (Sta. Lucita Baybay Section), Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	December 30, 2024	February 17, 2025	February 21, 2025	February 24, 2025	GoP	48,240,359.56		46,801,366.31	Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024							
83	25CD0079 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239 Installation / Application of Road Safety Facilities (Roadway Lighting) along Socorro-Sr Jose Rd - (R0307+1122 - R0308+1115, R0304+122 - R0302+140 and Munoz-Tungkong Marga Rd -	Bulacan 2nd DEO	Yes	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024 New Schedule February 5, 2025	December 18, 2024 New Schedule February 5, 2025	February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	February 27, 2025	March 3, 2025	March 5, 2025	GoP	62,722,056.79		61,467,231.82	Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024							
84	25CD0080 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Maricao River (BEX - Lambeth Section), Sta. 10+900 - Sta. 10+325, Maricao, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	December 30, 2024	February 17, 2025	February 21, 2025	February 24, 2025	GoP	72,374,761.04		70,202,794.43	Rotary PEO BGCA COA LGU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024							

ANNEX B

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

IP/PP	Procurement Project	PIO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
85	25C00081 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) SIPAG - Flood Mitigation Structures protecting Public Infrastructure / Facilities Construction of Flood Control Structures along Cuyayanen River, Sta. 14+250 - Sta. 19+000 (M. Sapa Section), Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 15, 2025	February 25, 2025	February 27, 2025		60P	95,468,924.97			93,604,927.22			Rotary PEO BICA COA LEU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024					
86	25C00082 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Maycayanen River and its Tributaries, Caghigh - Mayland Section, Sta. 9+62.3 - Sta. 9+450,	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 17, 2025	February 21, 2025	February 24 2025		60P	95,450,853.46			93,604,837.86			Rotary PEO BICA COA LEU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024					
87	25C00083 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Bocast - Santa Maria River and its Tributaries (Talon Creek) Sta. 04+800 - Sta. 05+050, Abangan Norte, Marikina, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 15, 2025	February 18, 2025	February 25, 2025		60P	85,468,846.35			83,603,887.08			Rotary PEO BICA COA LEU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024					
88	25C00084 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Maycayanen River, Langgan - Zamora Section, Sta. 06+720 - Sta. 06+940, Maycayanen, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 18, 2025	February 25, 2025	February 27, 2025		60P	95,468,230.80			93,604,220.52			Rotary PEO BICA COA LEU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024					
89	25C00085 Local Program - National Building Program, Buildings and Other Structures Multi-Purpose / Facilities Construction of Multi-Purpose Building (Korean Court Elevat, Bulacan 2nd DEO, Sta. Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 25, 2024	November 27, 2024 to December 3, 2024	December 4, 2024	December 18, 2024	December 18, 2024	December 18, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 5, 2025	February 14, 2025		60P	28,698,988.81			28,806,900.00			Rotary PEO BICA COA LEU	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	12/2/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024					
90	25C00086 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Bocast - Santa Maria River and its Tributaries (Talon Creek) Sta. 04+800 - Sta. 04+925, Abangan Norte, Marikina, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 26, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025		60P	48,988,278.56			47,508,362.40			Rotary PEO BICA COA LEU	12/5/2024 12/3/2024 12/3/2024 12/5/2024 12/5/2024	12/5/2024 12/3/2024 12/3/2024 12/5/2024 12/5/2024					

ANNEX B

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

FNP	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reconsideration/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
01	25C00087 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Meycauayan River and its Tributaries (San Nicolas Section), Marangay Salvayon, Meycauayan City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025	60P	48,000,000.45			47,526,810.21			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024		12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
02	25C00088 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marangho - San Roque Section, Sta. 08-H05 - Sta. 08-V05, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	February 11, 2025	February 16, 2025	February 21, 2025	60P	57,860,719.32			56,162,148.74			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024		12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
03	25C00089 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Robinson Section, Sta. 14-H04 - Sta. 14-H22, Norzagaray, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule February 18, 2025	December 19, 2024 New Schedule February 18, 2025	February 19, 2025 to February 20, 2025	February 21, 2025 to February 25, 2025	February 25, 2025	March 11, 2025	March 14, 2025	March 17, 2025	60P	38,190,406.36			38,019,563.48			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024		12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
04	25C00090 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marangho - San Roque Section, Sta. 08-H05 - Sta. 08-V05, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	February 17, 2025	February 21, 2025	February 24, 2025	60P	67,549,647.70			65,023,158.27			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024		12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
05	25C00091 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Marangho - San Roque Section, Sta. 08-H05 - Sta. 08-V05, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	February 19, 2025	February 25, 2025	February 27, 2025	60P	62,724,436.86			60,642,932.68			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024		12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
06	25C00092 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Angat River, Robinson Section, Sta. 14-H04 - Sta. 14-H22, Norzagaray, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025	60P	34,289,930.34			33,266,920.50			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024		12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			

ANNEX B

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

APP#	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of BS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation
97	25C0009 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Angat River, Marangal - San Roque Section, Sta. 09+000 - Sta. 09+400, Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 9, 2025 to February 4, 2025	February 4, 2025	February 11, 2025	February 18, 2025	February 21, 2025		GoP	57,800,724.33			56,162,153.80			Rotary PED BGCA ODA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
98	25C0004 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Angat River, Marangal - San Roque Section, Sta. 15+060 - Sta. 15+440, Marangay, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 9, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GoP	38,188,304.85			9,754,580.58			Rotary PED BGCA ODA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
99	25C0006 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Angat River, Marangal - San Roque Section, Sta. 08+000 - Sta. 09+400, Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 9, 2025 to February 4, 2025	February 4, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GoP	58,196,570.85			38,019,063.80			Rotary PED BGCA ODA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
100	25C0008 Local Program - National Building Program Buildings and Other Structures Multi-Purpose / Facilities Construction of Multi-Purpose Building (Motorpool), Bulacan 2nd District Engineering Office, Santa Maria, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024	December 19, 2024	December 19, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GoP	34,648,842.75			33,610,300.00			Rotary PED BGCA ODA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
101	25C0007 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Association of Barangay Captain Building (ABC) - Phase I, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule February 5, 2025	December 19, 2024 New Schedule February 5, 2025	February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GoP	48,987,720.38			47,208,380.31			Rotary PED BGCA ODA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
102	25C0008 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Phase IV, Pabuly 2000, Barangay Pabuly South, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024 New Schedule January 28, 2025	December 19, 2024 New Schedule January 28, 2025	January 31, 2025	February 9, 2025 to February 4, 2025	February 4, 2025	March 5, 2025	March 12, 2025	March 13, 2025		GoP	48,988,118.03			47,521,882.98			Rotary PED BGCA ODA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			
103	25C0009 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Angat River, Pabocan Section, Sta. 14+922 - Sta. 14+980, Marangay, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 30, 2024 New Schedule February 4, 2025 Re-Open March 5, 2025	December 30, 2024 New Schedule February 4, 2025 Re-Open March 5, 2025	March 6, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GoP	29,398,829.81			28,514,701.95			Rotary PED BGCA ODA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024			

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
104	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Angat River, Saragay Ang to Barangay Pangasinan, Sta. 15-648 – Sta. 15-714,	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GoP	29,284,141.47			26,405,610.59			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					
105	25C0001 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road including Drainage Canal, Juanda Street, Saragay thoro, Maricao, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Advertisement June 10, 2025	December 20, 2024 New Advertisement June 10, 2025	June 11, 2025	June 12, 2025 to June 13, 2025	June 13, 2025	June 17, 2025	June 23, 2025	June 24, 2025		GoP	4,742,022.28			4,698,682.74			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					
106	25C0002 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Eastern Bulacan Road- 10066+0088 - 10066+085	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 9, 2025	February 7, 2025	February 14, 2025		GoP	3,204,205.20			3,106,079.04			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					
107	25C0003 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Rehabilitation of Multi-Purpose Building, Saragay Hale, Obando, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GoP	4,949,860.55			4,800,156.38			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					
108	25C0004 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Rehabilitation of Multi-Purpose Building, Saragay Pangasinan, Obando, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Schedule December 27, 2024	December 20, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 29, 2024 to December 30, 2024	December 30, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GoP	4,949,860.55			4,786,512.88			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					
109	25C0005 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Saragay Hale, Phase 1, Barangay Guadalupe, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025		GoP	9,659,887.37			9,596,037.45			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					
110	25C0006 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building (Saragay Hale, Phase 1, Barangay Santa Clara, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 7, 2025	February 13, 2025	February 21, 2025		GoP	9,668,867.90			9,602,007.89			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					
111	25C0007 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building (Senior Citizens / SK Hall, Saragay Pangasinan, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025		GoP	9,680,997.37			9,600,027.45			Rotary PEO BICA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024					

ANNEX B

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

Order (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
112	25C00108 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay San Vicente, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 11, 2025	February 16, 2025	February 21, 2025			Gov	8,808,955.68			9,588,205.03			Rotary PEO BICA COA LGU	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		
113	25C00109 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Sitio Rosang Tabon, Sarangay Paraiso, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 11, 2025	February 16, 2025	February 21, 2025			Gov	4,948,063.47			4,801,493.87			Rotary PEO BICA COA BRO	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		
114	25C00110 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Sitio Kamayohan, Sarangay Paraiso, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	March 14, 2025	March 17, 2025	March 20, 2025			Gov	4,948,063.47			4,801,493.87			Rotary PEO BICA COA LGU	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		
115	25C00111 Local Program - National Building Program Buildings and Other Structures Multi-Purpose / Facilities Construction of DPWH Bulacan 2nd DEO Office Building Phase II, Sarangay Pulong Sarangay, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Schedule February 4, 2025	December 20, 2024 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 11, 2025	March 14, 2025	March 17, 2025			Gov	9,888,729.90			9,882,700.00			Rotary PEO BICA COA LGU	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		
116	25C00112 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building Health Center, Barangay Pisoni South, Sta Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 3, 2025	February 7, 2025	February 14, 2025			Gov	4,896,734.27			4,752,184.10			Rotary PEO BICA COA LGU	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		
117	25C00113 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Felina II, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024 New Schedule December 27, 2024	December 20, 2024 New Schedule December 27, 2024	December 27, 2024 to December 28, 2024	December 28, 2024 to December 30, 2024	December 30, 2024	February 3, 2025	February 7, 2025	February 14, 2025			Gov	4,967,298.69			4,745,620.25			Rotary PEO BICA COA LGU	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		
118	25C00114 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Gumad: Central, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025			Gov	4,898,171.28			4,750,899.05			Rotary PEO BICA COA LGU	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		
119	25C00115 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Kayelan, San Jose Del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 28, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 20, 2024	December 20, 2024	December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025			Gov	4,888,888.88			4,750,333.11			Rotary PEO BICA COA LGU	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		

ANNEX B

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

Code (P/APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
120	25C00016 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Santa Cruz IV, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	November 26, 2024	November 30, 2024 to December 6, 2024	December 7, 2024	December 19, 2024	December 19, 2024	December 19, 2024 to December 20, 2024	December 23, 2024 to December 26, 2024	December 26, 2024	February 4, 2025	February 9, 2025	February 14, 2025	GoF	6,857,384.69			0,852,008.11			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024						
121	25C00017 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building (2-storied Court), NTV Phase 7, Barangay Tigma, Maragang, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 4, 2024	December 6, 2024 to December 22, 2024	December 13, 2024	December 27, 2024	December 27, 2024	December 27, 2024 to December 28, 2024	December 29, 2024 to December 30, 2024	December 30, 2024	February 7, 2025	February 13, 2025	February 21, 2025	GoF	9,889,578.50			5,568,048.00			Rotary PEO BOCA COA LGU	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024	12/5/2024 12/9/2024 12/9/2024 12/9/2024 12/9/2024						
122	25C00020 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Altering Cops (SPAC) SPAC - Access Roads and/or Bridges from the National Road/A leading to Major/ Secondary Public Buildings/ Facilities Rehabilitation of Road, Barangay Tungang Mangas, Marikina, Gumbao, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 16, 2025 New Schedule January 28, 2025	January 16, 2025 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 14, 2025	March 17, 2025	March 25, 2025	GoF	77,196,968.15			9,754,560.58			Rotary PEO BOCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025						
123	25C00022 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Altering Cops (SPAC) SPAC - Access Roads and/or Bridges from the National Road/A leading to Major/ Secondary Public Buildings/ Facilities Rehabilitation of Road, Area G - Maragang Social Center and Kindergarten, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 16, 2025 New Schedule January 28, 2025	January 16, 2025 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 11, 2025	March 14, 2025	March 17, 2025	GoF	30,194,676.47			36,010,414.04			Rotary PEO BOCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025						
124	25C00023 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Rehabilitation of Road, Area A - Barangay Maragang and Barangay Maragang Proper, Soping Palay Reclamation Area, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 16, 2025 New Schedule January 28, 2025	January 16, 2025 New Schedule January 28, 2025	January 31, 2025	February 3, 2025 to February 4, 2025	February 4, 2025	March 14, 2025	March 17, 2025	March 26, 2025	GoF	90,497,083.91			15,560,880.83			Rotary PEO BOCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025						
125	25C00024 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Bagong Unay II, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025	GoF	4,697,236.31			4,749,306.63			Rotary PEO BOCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025						
126	25C00025 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Building/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Asuncion, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025	GoF	4,807,488.98			4,790,447.89			Rotary PEO BOCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025						

ANNEX B

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

PPAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
127	25C00126 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Road and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Area G – Barangays Griselita and Gaysa-Gaysa, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 11, 2025	March 14, 2025	March 17, 2025	GoP	29,396,486.29			28,504,908.08			Rotary PEO BSCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025					
128	25C00127 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Pabura V, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025	GoP	4,668,629.23			4,750,059.88			Rotary PEO BSCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025					
129	25C00128 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Francisco Torres-Gufo, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025	GoP	4,868,296.57			4,750,871.65			Rotary PEO BSCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025					
130	25C00129 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Minueta IV, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 3, 2025	March 12, 2025	March 13, 2025	GoP	4,867,089.54			4,748,882.37			Rotary PEO BSCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025					
131	25C00130 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Bulmagan, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025	GoP	4,867,863.41			4,750,021.90			Rotary PEO BSCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025					
132	25C00131 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay San Manuel, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 29, 2024	December 27, 2024 to January 2, 2025	January 5, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 24, 2025	March 26, 2025	March 27, 2025	GoP	7,836,857.30			7,802,570.77			Rotary PEO BSCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025					
133	25C00132 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay San Martin I, San Jose del Monte City, Bulacan	Bulacan 2nd DEO		Competitive Bidding	December 23, 2024	December 27, 2024 to January 2, 2025	January 3, 2025	January 17, 2025 New Schedule February 4, 2025	January 17, 2025 New Schedule February 4, 2025	February 5, 2025 to February 10, 2025	February 11, 2025 to February 13, 2025	February 13, 2025	March 5, 2025	March 12, 2025	March 13, 2025	GoP	4,866,128.00			4,751,002.29			Rotary PEO BSCA COA LGU	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025	1/2/2025 1/2/2025 1/2/2025 1/2/2025 1/2/2025					

ANNEX B

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

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
134	25C00133 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or bridges from the National Road/Landing to Major/ Strategic Public Buildings/ Facilities Construction of Banaban Bridge (Phase II), Barangay Banaban, Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	January 27, 2025	January 29, 2025 to February 4, 2025	February 5, 2025	February 18, 2025 New Schedule June 10, 2025	February 18, 2025 New Schedule June 10, 2025	June 11, 2025	June 12, 2025 to June 13, 2025	June 13, 2025	June 17, 2025	June 23, 2025	June 24, 2025		GoP	48,666,287.29			47,528,398.67			Rotary PED BECA COA LGU	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025		1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025				
135	25C00134 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or bridges from the National Road/Landing to Major/ Strategic Public Buildings/ Facilities Construction of Pangulayan Bridge (Phase II), Norzagaray, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	January 27, 2025	January 29, 2025 to February 4, 2025	February 5, 2025	February 18, 2025	February 18, 2025	February 19, 2025 to February 20, 2025	February 21, 2025 to February 25, 2025	February 25, 2025	February 27, 2025	March 3, 2025	March 5, 2025		GoP	57,868,018.07			58,182,047.53			Rotary PED BECA COA LGU	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025		1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025				
136	25C00135 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or bridges from the National Road/Landing to Major/ Strategic Public Buildings/ Facilities Construction of Lang Bridge (Phase II), Barangay Lang, Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	January 27, 2025	January 29, 2025 to February 4, 2025	February 5, 2025	February 18, 2025	February 18, 2025	February 19, 2025 to February 20, 2025	February 21, 2025 to February 25, 2025	February 25, 2025	February 27, 2025	March 3, 2025	March 5, 2025		GoP	58,466,946.46			53,583,102.30			Rotary PED BECA COA LGU	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025	1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025		1/31/2025 1/31/2025 1/31/2025 1/30/2025 2/3/2025				
137	25C00137 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Norzagaray - Right Road R0071+027 - R0071+054, R0071+062 - R0071+116	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GoP	81,917,627.28						Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025				
138	25C00138 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Norzagaray Rd R0041+000 - R0041+030, R0042+038 - R0042+004	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GoP	53,740,334.25			8,840,334.00			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025				
139	25C00139 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Norzagaray Rd R0033+000 - R0033+020, R0034+000 - R0034+050, R0040+042 R0040+003	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		GoP	40,831,807.96			36,703,853.72			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025				
140	25C00140 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta Maria - Norzagaray Rd R0033+067 - R0033+730, R0033+874 R0033+100, R0033+000 - R0033+140, R0033+044 - R0034+055	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 5, 2025	March 6, 2025 to March 7, 2025	March 10, 2025	March 10, 2025	March 14, 2025	March 17, 2025	March 20, 2025		GoP	108,141,398.18			9,754,580.58			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025				

ANNEX B

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

IAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
141	25C00141 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Sustainable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta. Maria - Bypass Rd (2003+547 - 10033+730, 20052+074 - 10037+1005, 10033+000 - 22033+110, 10033+344 - 22034+035)	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GoF	96,496,942.50			93,589,332.43			Rotary PEO BICA COA UGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
142	25C00142 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structures along Sta. Cristo River, Sta. 10+000 – Sta.10+130, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GoF	96,497,527.60			93,589,321.92			Rotary PEO BICA COA UGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
143	25C00143 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structures along Sta. Cristo River, Sta. 10+300 – Sta.10+450, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GoF	96,497,868.41			93,588,367.60			Rotary PEO BICA COA UGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
144	25C00144 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structures along Sta. Cristo River, Sta. 10+450 – Sta.10+600, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GoF	96,496,961.36			93,586,130.14			Rotary PEO BICA COA UGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
145	25C00145 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structures along Sta. Cristo River, Sta. 10+600 – Sta.10+750, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GoF	96,497,882.27			93,583,008.00			Rotary PEO BICA COA UGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					
146	25C00146 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structures along Sta. Cristo River, Sta. 10+750 – Sta.10+900, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025 New Schedule March 13, 2025	March 5, 2025 New Schedule March 13, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 28, 2025	March 31, 2025	GoF	96,498,666.28			93,586,672.56			Rotary PEO BICA COA UGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025					

ANNEX B

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

APP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Bidding	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
147	25C00147 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of New School Building, Abangan Norte Elementary School, Marikina, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	New Schedule March 13, 2025, 2025	New Schedule March 13, 2025, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	May 16, 2025	May 23, 2025	May 30, 2025		Gov	40,499,907.41			47,805,198.41			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025				
148	25C00148 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Angat New Municipal Hall Building, Barangay San Roque, Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	New Schedule March 13, 2025, 2025	New Schedule March 13, 2025, 2025	March 13, 2025 to March 14, 2025	March 17, 2025 to March 18, 2025	March 18, 2025	May 16, 2025	May 19, 2025	May 21, 2025		Gov	40,499,980.64			47,955,490.83			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025				
149	25C00151 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta. Maria - Bypass Rd R0012+800 - R002+1474	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		Gov	3,051,835.30			3,551,080.30			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025				
150	25C00152 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Sta. Maria - Bypass Rd R0033+730 - R0032+800	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 5, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		Gov	3,372,798.96			3,271,812.85			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025				
151	25C00153 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads NCR/Bulacan City - Mga - Ipo Town Rd R0033+400 - R0030+404 R0039+000 - R0009+195, R0044+850 R0044+1084	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		Gov	27,054,360.00			27,115,763.21			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025				
152	25C00154 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Marikina, San Jose Del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		Gov	2,088,027.00			2,878,370.05			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025				
153	25C00155 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Sta. Cruz 3, San Jose Del Monte, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		Gov	4,947,734.52			4,768,728.61			Rotary PED BECA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025		2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025				

ANNEX B

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

Code (IPAP)	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
154	25C00156 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Martin 2, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	Gov	4,945,740.18			4,800,274.87			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						
155	25C00157 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Maruyon Proper, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	Gov	4,847,827.25			4,798,444.05			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						
156	25C00158 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. San Martin 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	Gov	4,947,627.08			4,799,194.93			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						
157	25C00159 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Martin 3, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	Gov	4,949,951.80			4,798,427.43			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						
158	25C00160 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Martin, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	March 31, 2025	April 1, 2025	Gov	4,945,222.87			4,795,854.52			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						
159	25C00161 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Poblacion 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	Gov	4,947,642.95			4,798,851.36			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						
160	25C00162 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. Sta. Cruz 4, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	Gov	4,948,268.55			4,799,777.56			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						
161	25C00163 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. Pulong Bayan, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025	Gov	4,947,193.39			4,797,916.45			Rotary PEO BICA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/17/2025	2/17/2025						

ANNEX B

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

PNP Code	Procurement Project	PIO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
162	25C00164 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. Tunglong Mangas, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 13, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		o/p	4,948,400.31			4,789,070.30			Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/17/2025 2/17/2025 2/17/2025					
163	25C00165 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. Sta. Cruz 3, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		o/p	4,949,258.70			4,800,704.85			Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/17/2025 2/17/2025 2/17/2025					
164	25C00166 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. Padre 7, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	March 14, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025	March 27, 2025	April 4, 2025	April 10, 2025		o/p	4,947,305.00			4,790,610.61			Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/17/2025 2/17/2025 2/17/2025					
165	25C00167 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Santa Rosa 1, Maricao, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 18, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 10, 2025	March 10, 2025 to March 12, 2025	March 12, 2025	March 14, 2025	March 17, 2025	March 20, 2025		o/p	4,949,983.47			4,796,023.51			Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/17/2025 2/17/2025 2/17/2025					
166	25C00168 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Tunglong Mangas, Santa Maria, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 11, 2025	February 13, 2025 to February 13, 2025	February 20, 2025	March 6, 2025	March 6, 2025	March 6, 2025 to March 9, 2025	March 10, 2025	March 10, 2025	March 11, 2025	March 14, 2025	March 17, 2025		o/p	9,699,995.84			9,505,079.69			Rotary PEO BSCA COA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/14/2025	2/17/2025 2/17/2025 2/17/2025 2/17/2025 2/17/2025					
167	25C00170 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Flood Mitigation Structures promoting Construction of Flood Control Structures along Mayaguey River and its Tributaries, Sta. 06+980 - Sta. 07+160 (Mayaguey Section), Mayaguey, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 27, 2025	April 4, 2025	April 10, 2025		o/p	99,999,991.28			99,010,084.67			Rotary PEO BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/20/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/20/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/20/2025					
168	25C00171 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SIPAG) Project - Repair and/or Bridges from the National Road/ leading to Major Road/ Strategic Public Buildings/ Facilities Construction of Concrete - Urban Road (Sta. 0+000 - Sta. 0+120), Maricao, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 24, 2025	March 24, 2025	March 25, 2025	March 27, 2025		o/p	99,999,993.99			99,994,998.99			Rotary PEO BSCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/20/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/20/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/20/2025				

ANNEX B

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

APP	Procurement Project	P/EC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
169	25C00172 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Roads Road Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Meycauyan River and its Tributaries, Sta. 06+700 - Sta. 06+875, Barangay Caltigh, Meycauyan, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 20, 2025		GoP	96,490,032.93			96,584,764.14			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
170	25C00175 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Road Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structures along Angat River, Sta. 10+388 - Sta. 10+705 (San Roque Section), Angat, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 6, 2025	April 30, 2025		GoP	80,459,408.66			87,908,578.58			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
171	25C00178 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/ Facilities Construction of Barangay Roads, Brgy. Pardo San Vicente and Sumambak, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	98,986,808.25			98,020,112.05			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
172	25C00177 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/ Facilities Construction of Barangay Roads, Brgy. Bague and Silangan, Marikuyayan, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	98,985,450.25			98,015,886.74			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
173	25C00178 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/ Facilities Construction of Barangay Roads, Brgy. Cuyah, Caysabon and Mag-asawang Daga, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 25, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	98,877,275.20			98,015,886.74			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
174	25C00179 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/ Facilities Construction of Road, UPWH Compound, Brgy. Putong Buhangin, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GoP	48,482,208.56			47,997,740.36			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
175	25C00180 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (IPAG) DPAG - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/ Facilities Construction of Road, Barangay Putong Buhangin and Mag-asawang Daga, Santa Maria, Bulacan	Bulacan 2nd DEO		Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	May 16, 2025	May 19, 2025	May 20, 2025		GoP	108,130,721.11			102,929,529.46			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					

ANNEX B

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

Code (PAP)	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABG (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
176	25C00181 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIFAG) SIFAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Barangays Lantawan, Santa Clara, Santa Cruz and Mangalwan, Santa Maria, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 14, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 23, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GuP	96,463,152.73			93,588,858.15			Rotary PED BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
177	25C00182 ORGANIZATIONAL OUTCOME 1 : Secure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Pavement Tertiary Roads Gen. Alpha Santos Highway - K0064+000 - K0064+360, K0064+470 - K0064+480, K0065+000 - K0065+140, K0065+355 - K0065+405, K0065+578 - K0065+648, K0065+877 - K0065+1032, K0066+000 - K0066+109	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 14, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 15, 2025	March 11, 2025 New Schedule March 15, 2025	March 19, 2025 to March 30, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	70,077,524.92			67,875,190.17			Rotary PED BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
178	25C00183 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Drainage at Northville L. Brgs. Urbong Maycaayan City (Phase II)	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 14, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025	March 11, 2025 to March 13, 2025	March 13, 2025 to March 14, 2025	March 14, 2025	March 27, 2025	April 4, 2025	April 10, 2025		GuP	48,980,857.28			48,480,161.56			Rotary PED BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
179	25C00184 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIFAG) SIFAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Barangay Bagumbayan, Santa Maria, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 14, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 16, 2025	May 20, 2025		GuP	60,095,022.65			77,682,150.00			Rotary PED BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
180	25C00185 ORGANIZATIONAL OUTCOME 1 : Secure Safe and Reliable National Road System Bridge Program Replacement of Permanent Wave Bridge (New Honegarayn Br. (Lantawan Br.) (K00189L) along Honegarayn - Rpto Rd	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 14, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025 Re-Open March 26, 2025	March 11, 2025 New Schedule March 19, 2025 Re-Open March 26, 2025	March 26, 2025	March 27, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 28, 2025	March 31, 2025		GuP	57,898,400.12			58,255,270.80			Rotary PED BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					
181	25C00186 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIFAG) SIFAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Replacement of Marcos Bridge (Phase II), Maycaayan City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 14, 2025	February 14, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 19, 2025	March 11, 2025 New Schedule March 19, 2025	March 19, 2025 to March 30, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GuP	144,748,337.86			140,406,857.74			Rotary PED BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025					

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

Procurement Project (PAP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
182	25C00187 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program: Replacement of Permanent Weak Bridges Bridge No. (B001383) along NCR/Bulacan Bdy. - Bridge - Ipo Dam Rd	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 18, 2025 Re-Open March 26, 2025	March 11, 2025 New Schedule March 18, 2025 Re-Open March 26, 2025	March 26, 2025	March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	March 28, 2025	March 31, 2025	0=0	48,688,328.33			47,634,163.01	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					
183	25C00188 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program: Replacement of Permanent Weak Bridges Bridge No. (B001383) along NCR/Bulacan Bdy. - Bridge - Ipo Dam Rd	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025	0=0	98,987,910.78			98,027,961.33	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					
184	25C00189 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, (CSDMA Abusement) Barangay Population, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025	0=0	40,467,360.38			48,012,384.45	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					
185	25C00190 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, City Aquatic Center/ Bay, Marikina, City of San Jose Del Monte, Bulacan (Phase 4)	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025	0=0	98,987,421.01			98,024,800.72	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					
186	25C00191 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Esmeralda Villamor South, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025	0=0	98,986,967.16			98,000,040.98	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					
187	25C00192 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Phase 1, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	May 16, 2025	May 18, 2025	May 20, 2025	0=0	98,988,367.31			98,008,613.87	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					
188	25C00193 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, (Operations Center - District 1) Barangay Kayulan, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	May 16, 2025	May 18, 2025	May 20, 2025	0=0	48,437,680.31			48,010,544.44	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					
189	25C00194 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building (Municipal Development Building), Barangay Greenville, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 14, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025 New Schedule March 20, 2025	March 11, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025	0=0	98,987,078.95			98,007,787.29	Notary PEO BOCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/25/2025 2/25/2025	2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025		2/26/2025 2/26/2025 2/26/2025 2/26/2025 2/26/2025					

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

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

ANNEX B

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

(P/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
159	25CD0202 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads Sta Maria - Maragay Rd - R0204+000 - R0209+004	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 30, 2025	March 21, 2025 to March 24, 2025	March 24 2025	March 24, 2025	March 26, 2025	March 27, 2025		Gov	22,117,103.28			21,454,580.18			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025				
159	25CD0203 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged/Paved Roads - Tertiary Roads Sta Maria-Maragay Rd - R0204+000 - R0209+004, R0207+000 - R0207+000	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 New Schedule March 18, 2025	March 19, 2025 to March 30, 2025	March 21, 2025 to March 24, 2025	March 24 2025	March 24, 2025	March 26, 2025	March 27, 2025		Gov	9,771,875.18			8,478,718.91			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025				
160	25CD0204 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Overseas Center Office 2), Barangay Laming - City of San Jose del Monte (Phase 1)	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		Gov	20,896,446.37			28,804,139.47			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025				
170	25CD0205 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Mazon South, San Jose del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		Gov	29,825,654.77			20,730,560.64			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025				
171	25CD0206 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (ALS Building), Tungling Marge Elementary School Barangay Tungling Marge, City of San Jose del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	May 16, 2025	May 19, 2025	May 26, 2025		Gov	19,798,030.98			19,002,168.32			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025				
172	25CD0207 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Grawilla, San Jose del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		Gov	9,690,288.39			8,590,228.51			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025				
203	25CD0209 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Sta. Cristo, San Jose del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025		Gov	8,886,151.55			9,590,878.82			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025		2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/22/2025				

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

PNP	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
204	25C00009 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. Dulang Bayan, City of San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 26, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	9,386,570.00			9,587,143.67			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
205	25C00010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Peralma 2, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	2,987,875.36			2,678,942.57			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
206	25C00011 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Peralma 2, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	4,948,262.10			4,787,239.11			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
207	25C00022 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Mateo, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	6,926,508.04			6,717,556.78			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
208	25C00023 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Binalatagan, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	0,867,570.82			9,800,842.80			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
209	25C00024 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Sta. Cruz 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	2,865,891.57			2,879,475.87			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
210	25C00024 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay Sta. Cruz 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 26, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	2,888,861.57			4,799,286.34			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			
211	25C00025 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Martin 1, San Jose Del Monte, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 20, 2025	March 13, 2025 New Schedule March 20, 2025	March 21, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025						6P	4,647,754.30			3,856,341.43			Rotary PEO BICA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
212	25C00216 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Barangay San Jose A, San Jose del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 19, 2025 New Schedule March 20, 2025	March 19, 2025 to March 24, 2025	March 25, 2025 to March 27, 2025	March 27, 2025	March 27, 2025	March 27, 2025	April 4, 2025	April 10, 2025	GoP	3,058,085.45			9,840,334.08			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025					
213	25C00217 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Baguay 1, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 13, 2025 New Schedule March 18, 2025	March 13, 2025 to March 20, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025	GoP	4,945,321.82			4,797,353.84			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025					
214	25C00218 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Access Roads and/or Bridges from the National Road leading to Major / Strategic Public Buildings/ Facilities Construction of Road, Brgy. Tumana, San Mateo, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025		May 16, 2025	May 19, 2025	May 20, 2025	GoP	14,842,978.10			14,367,686.82			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025					
215	25C00219 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Inter/adjunctional Roads and / or Bridges (Roads that traverse multiple LGU jurisdictions) Improvement of Noregway-Angat-Bucay Offshoot Road in Noregway and Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 17, 2025	February 19, 2025 to February 25, 2025	February 26, 2025	March 14, 2025	March 14, 2025 to March 15, 2025	March 16, 2025 to March 18, 2025	March 18, 2025		March 27, 2025	April 4, 2025	April 10, 2025	GoP	4,832,129.78			4,784,165.87			Rotary PEO BGCA COA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/19/2025 2/22/2025					
216	25C00220 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Project Alleviating Deep (SPAS) Roads - Access Road, Baybay Bridges from the National Road, leading to Major / Strategic Public Buildings/ Facilities Construction of Baybay Bridge (Phase II), Barangay Baybay, Angat, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 19, 2025	February 21, 2025 to February 27, 2025	February 28, 2025	March 18, 2025 Re-Open March 25, 2025	March 18, 2025 to March 25, 2025	March 25, 2025 to March 30, 2025	March 26, 2025	March 26, 2025	March 26, 2025	March 27, 2025	March 28, 2025	GoP	125,440,256.42			121,862,860.97			Rotary PEO BGCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/24/2025 2/24/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/24/2025 2/24/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/24/2025 2/24/2025 2/26/2025					
217	25C00221 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Project Alleviating Deep (SPAS) Roads - Access Roads and/or Bridges from the National Road, leading to Major / Strategic Public Buildings/ Facilities Rehabilitation of Road, Area C - Barangay Orosa, Boping Poles Resettlement Area, San Jose del Monte City, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 19, 2025	February 21, 2025 to February 27, 2025	February 28, 2025	March 18, 2025	March 18, 2025	March 19, 2025 to March 20, 2025	March 20, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025	GoP	48,990,837.42			47,513,270.64			Rotary PEO BGCA COA LGU	2/25/2025 2/25/2025 2/25/2025 2/24/2025 2/24/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/24/2025 2/24/2025 2/26/2025	2/25/2025 2/25/2025 2/25/2025 2/24/2025 2/24/2025 2/26/2025					
218	25C00222 Concessing of Brgy. San Cristo Pinar, Brgy. San Jose del Monte, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025	GoP	29,645,743.46			28,948,425.10			Rotary PEO BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 3/2/2025 3/3/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 3/2/2025 3/3/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 3/2/2025 3/3/2025 3/3/2025					
219	25C00224 Concessing of Brgy. Urban Pinar, Brgy. Urban, Marayagay, Bulacan	Bulacan 2nd DEO	Yes	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025	GoP	29,840,803.53			28,920,384.37			Rotary PEO BGCA COA LGU	3/3/2025 3/3/2025 3/3/2025 3/2/2025 3/3/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 3/2/2025 3/3/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 3/2/2025 3/3/2025 3/3/2025					

ANNEX B

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

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
220	25C00225 Covering of SR0 Deang Madre R46, Brgy. Encanto, Angat, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoF	14,923,171.55			14,474,715.63			Rotary PEO BICA COA LSU	3/3/2025 3/3/2025 3/27/2025 3/3/2025	3/3/2025 3/3/2025 3/27/2025 3/3/2025		3/3/2025 3/3/2025 3/27/2025 3/3/2025			
221	25C00226 Covering of Brgy. Bangsal R46, Brgy. Bangsal, Northgate, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoF	14,923,411.30			14,474,982.87			Rotary PEO BICA COA LSU	3/3/2025 3/3/2025 3/27/2025 3/3/2025	3/3/2025 3/3/2025 3/27/2025 3/3/2025		3/3/2025 3/3/2025 3/27/2025 3/3/2025			
222	25C00228 Rehabilitation of Disaster-Related Infrastructure and Other Facilities (Rehabilitation of Flood Control Structure along Meycauayan River (Brgy. Lungsod to Brgy. Zamora) Sta 06+450 – Sta 06+700, Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 26, 2025	February 28, 2025 to March 6, 2025	March 7, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoF	17,389,178.59			16,897,328.35			Rotary PEO BICA COA LSU	3/3/2025 3/3/2025 3/27/2025 3/3/2025	3/3/2025 3/3/2025 3/27/2025 3/3/2025		3/3/2025 3/3/2025 3/27/2025 3/3/2025			
223	25C00229 Rehabilitation of Disaster-Related Infrastructure and Other Facilities (Rehabilitation of Flood Control Structure along Meycauayan River (Brgy. Lungsod to Brgy. Zamora) Sta 06+700 – Sta 06+720, Meycauayan, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	February 26, 2025	February 28, 2025 to March 6, 2025	March 7, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 24, 2025	March 24, 2025	March 24, 2025	March 26, 2025	March 27, 2025		GoF	17,504,044.22			16,879,820.84			Rotary PEO BICA COA LSU	3/3/2025 3/3/2025 3/27/2025 3/3/2025	3/3/2025 3/3/2025 3/27/2025 3/3/2025		3/3/2025 3/3/2025 3/27/2025 3/3/2025			
224	25C00230 Convergence and Special Support Program (Watermeter Collector System)	Bulacan 2nd DEO	YES	Competitive Bidding	February 26, 2025	February 28, 2025 to March 6, 2025	March 7, 2025	March 19, 2025	March 19, 2025	March 20, 2025 to March 21, 2025	March 24, 2025	March 24, 2025	June 17, 2025	June 15, 2025	June 24, 2025		GoF	2,894,841.72			2,505,582.47			Rotary PEO BICA COA LSU	3/3/2025 3/3/2025 3/27/2025 3/3/2025	3/3/2025 3/3/2025 3/27/2025 3/3/2025		3/3/2025 3/3/2025 3/27/2025 3/3/2025			
225	25C00232 Bypass/ Maintenance of Drainage Structures along Bicutan-San Jose Road (00137712), 00038+000 – 00038+1533, San Vicente, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	May 28, 2025	May 30, 2025 to June 5, 2025	June 9, 2025	June 24, 2025	June 24, 2025	June 25, 2025	June 26, 2025 to June 27, 2025	June 27, 2025	June 30, 2025	July 3, 2025	July 7, 2025		GoF	2,368,273.28			2,231,726.01			Rotary PEO BICA COA LSU	3/3/2025 3/3/2025 3/27/2025 3/3/2025	3/3/2025 3/3/2025 3/27/2025 3/3/2025		3/3/2025 3/3/2025 3/27/2025 3/3/2025			
Total Allocated Budget of Procurement Activities																		98785501.80													
Total Contract Price of Procurement Activities Conducted																					931105251										
Total Savings (Total Allocated Budget - Total Contract Price)																					606867629										

ON-GOING PROCUREMENT ACTIVITIES

25C00237	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (PMVUC) as per S.A. 11299 Installation of Safety Devices - Roadway Lighting Structures along Bicutan - San Jose Rd, 00030+000 - 00035+000, Santa Maria, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	October 16, 2024	October 17, 2024 to October 23, 2024	October 24, 2024											GoF	4,893,425.33					Rotary PEO BICA COA LSU	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024	10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024		10/21/2024 10/22/2024 10/22/2024 10/18/2024 10/22/2024		
25C00248	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Rehabilitation Infrastructure Projects Addressing Gaps (SRAG) SRAG - 8 (Major / Strategic Public Buildings / Facilities Construction of Hospital, Negrosco St. Mercado Memorial Hospital, Santa Maria, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 12, 2025	February 13, 2025 to February 19, 2025	February 20, 2025	June 6, 2024	June 6, 2024	June 13, 2024	June 14-24, 2024							GoF	146,499,992.14			9,754,560.98		Rotary PEO BICA COA LSU	2/17/2025 2/17/2025 2/17/2025 2/14/2025 2/17/2025	2/17/2025 2/17/2025 2/17/2025 2/14/2025 2/17/2025		2/17/2025 2/17/2025 2/17/2025 2/14/2025 2/17/2025		

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	25C00150 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Addressing Gaps (SPAG) SPAG - Protection Canals / Quarantine Facilities / Public Health Facilities Construction of Ipagdano M. Mercado Marcorbi Hospital, Barangay Poblacion, Sta. Maria, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 12, 2025	February 13, 2025 to February 13, 2025	February 20, 2025	June 6, 2024	June 6, 2024	June 13, 2024	June 14-18, 2024						GoP	98,900,938.98			9,754,980.58			Rotary PEO BGCA OGA LGU	2/17/2025 2/17/2025 2/14/2025 2/14/2025 2/13/2025	2/13/2025 2/13/2025 2/14/2025 2/14/2025 2/13/2025	2/17/2025 2/13/2025 2/14/2025 2/14/2025 2/13/2025				
4	25C00169 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structures along Maycauayan River Sta. 04+475 - Sta 04+575 (Lupatan-Haglan Section), Maycauayan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 17, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025			Cancellation of Procurement Activities Resolution No. C-005 Series 2025 dated July 16, 2025					GoP	98,980,248.52			9,754,900.58			Rotary PEO BGCA OGA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			Cancelled	
5	25C00179 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structures along Maycauayan River Sta. 04+1975 - Sta 04+475 (Lupatan-Haglan Section), Maycauayan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 17, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025			Cancellation of Procurement Activities Resolution No. C-004 Series 2025 dated July 16, 2025					GoP	89,299,800.56			9,754,500.58			Rotary PEO BGCA OGA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			Cancelled	
6	25C00174 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BP - Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structures along Maycauayan River Sta. 04+575 - Sta 04+675 (Lupatan-Haglan Section), Maycauayan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 17, 2025	February 18, 2025 to February 24, 2025	February 25, 2025	March 11, 2025	March 11, 2025			Cancellation of Procurement Activities Resolution No. C-005 Series 2025 dated July 16, 2025					GoP	39,560,200.00			9,754,500.58			Rotary PEO BGCA OGA LGU	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025	2/20/2025 2/20/2025 2/20/2025 2/19/2025 2/22/2025			Cancelled	
7	25C00222 ORGANIZATIONAL OUTCOME 1: Improved Safe and Reliable National Road System Bridge Program (Replacement of Permanent Work Bridges Key Tulo to (BPO33642) along NCR/Bulacan-Jolly-Sagay-Go Dam 140/Paseo B)	Bulacan 2nd DEO	NO	Competitive Bidding	February 20, 2025	February 21, 2025 to February 27, 2025	February 28, 2025	March 18, 2025	March 18, 2025								GoP	89,403,216.08			9,704,900.58			Rotary PEO BGCA OGA LGU	2/25/2025 2/24/2025 2/24/2025 2/22/2025 2/28/2025	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/28/2025	2/25/2025 2/25/2025 2/25/2025 2/22/2025 2/28/2025				

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

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
8	25000227 Concrete of Brgy. Mardic FME, Brgy. Mardic Nangayay, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	February 26, 2025	February 26, 2025 to March 4, 2025	March 5, 2025	March 18, 2025	March 20, 2025 to March 21, 2025	March 21, 2025 to March 24, 2025	Cancellation of Procurement Activities Resolution No. C-008 Series 2025 dated July 10, 2025						GoP	19,085,829.08			9,754,580.56			Rotary PEO BODA ODA UBU	3/3/2025 3/3/2025 3/3/2025 3/3/2025	3/3/2025 3/3/2025 3/3/2025 3/3/2025		3/3/2025 3/3/2025 3/3/2025 3/3/2025		Cancelled		
9	25000228 ORGANIZATIONAL OUTCOME 2 Floods Flood Mitigation Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Longos Pumping Station along Major River Basins Maycauayan River, Maycauayan, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	April 14, 2025	April 15, 2025 to April 21, 2025	April 22, 2025	May 8, 2025	May 6, 2025	June 18, 2024	June 14-18, 2024						GoP	90,489,786.50			9,754,880.59			Rotary PEO BODA UBU	4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025		4/3/2025 4/3/2025 4/3/2025 4/3/2025				
																		0.00														
																		0														
																		0														
Total Allocated Budget of On-going Procurement Activities																			673178817.5													

Prepared by:

JOHN RICHARD V. MAGPANG
BAC Secretariat

Recommended for Approval by:

ACE M. CAPER
BAC Chairperson

APPROVED:

GEORGE D. SANTOS
Head of the Procuring Entity