

ANNEX B

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	ARC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advis of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Recommendation Forward	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)
COMPLETED PROCUREMENT ACTIVITIES																																
1	256C001 - Procurement of Motor Vehicles Lot A- One (1) Unit Stake Truck Twenty (20) Horsepower with Roof and Drop Side Body	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 25, 2025 to March 3, 2025	March 4, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025 to March 22, 2025	March 23, 2025	March 25, 2025	March 26, 2025	March 28, 2025			GR	6,000,000.00			5,500,000.00			Rotary BSCA COA	2/23/2025 2/24/2025 2/24/2025	2/25/2025 2/26/2025 2/26/2025	2/25/2025 2/26/2025 2/26/2025				
2	256C001 - Procurement of Motor Vehicles Lot B - One (1) Unit Service Vehicle Hybrid SUV Pick-Up And	Bulacan 2nd DEO	YES	Competitive Bidding	February 24, 2025	February 25, 2025 to March 3, 2025	March 4, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025 to March 22, 2025	March 23, 2025	March 25, 2025	March 26, 2025	March 28, 2025			GR	3,000,000.00			2,450,000.00			Rotary BSCA COA	2/23/2025 2/24/2025 2/24/2025	2/25/2025 2/26/2025 2/26/2025	2/25/2025 2/26/2025 2/26/2025				
3	256C003 - Procurement Security Service of Security Guards from Private Security Agency for Employment at DPWH Bulacan 2nd District Engineering Office, Pulong Buhangin, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	April 11, 2025	April 12, 2025 to April 18, 2025	April 23, 2025	May 2, 2025	May 2, 2025	May 3, 2025	May 6, 2025 to May 7, 2025	May 7, 2025	May 8, 2025	May 9, 2025	May 30, 2025			GR	4,540,701.00			4,536,000.00			Rotary BSCA COA	4/15/2025 4/16/2025 4/16/2025	4/15/2025 4/16/2025 4/16/2025	4/15/2025 4/16/2025 4/16/2025				
4	256C003 - Procurement of Various Equipment and Materials for use of Bulacan 2nd District Engineering Office, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	April 11, 2025	April 12, 2025 to April 18, 2025	April 23, 2025	May 2, 2025	May 2, 2025	May 3, 2025	May 6, 2025 to May 7, 2025	May 7, 2025	May 8, 2025	May 9, 2025	May 30, 2025			GR	9,999,462.71			9,999,991.32			Rotary BSCA COA	4/18/2025 4/19/2025 4/19/2025	4/18/2025 4/19/2025 4/19/2025	4/18/2025 4/19/2025 4/19/2025				
5	256C004 - Procurement of Materials for use in Traffic Services along Manila North Road Critical Section	Bulacan 2nd DEO	YES	Competitive Bidding	May 22, 2025	May 23, 2025 to May 28, 2025	May 29, 2025	June 10, 2025	June 10, 2025	June 11, 2025	June 12, 2025 to June 19, 2025	June 23, 2025	June 18, 2025	June 17, 2025	June 19, 2025			GR	2,479,577.80			2,478,000.00			Rotary BSCA COA	5/26/2025 5/27/2025 5/27/2025	5/26/2025 5/27/2025 5/27/2025	5/26/2025 5/27/2025 5/27/2025				
Sub Total																			29025561.92													
Total																			1063030.6													
ON-GOING PROCUREMENT ACTIVITIES																																
1	256C005 - Procurement of Equipment for Use of Planning and Design Section of DPWH Bulacan 2nd District Engineering Office, Sta. Maria, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	June 23, 2025	June 24, 2025 to July 3, 2025	July 8, 2025	July 15, 2025	July 15, 2025									GR	11,300,000.00						Rotary BSCA COA	6/24/2025 6/24/2025 6/27/2025	6/24/2025 6/25/2025 6/27/2025	6/24/2025 6/25/2025 6/27/2025				
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Sub Total																			21500000													

Prepared by:

JOHN RICHARD V. MASHINANG
BAC Secretary

Recommended for Approval by:

ACE M. CAPER
BAC Chairperson

APPROVED:

GEORGE D. SANTOS
Head of the Procuring Entity