

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Use of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluated on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Date of BAC Resolution Recommendation # AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
1	21CD0150 Rehabilitation of Multi-Purpose Building (Bamangay Hall), Norzagaray, Bulacan		no	Competitive Public Bidding	Pre-proc of Conference ^e	Advs/ Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Evaluation	Bid	Post Qual	June 19, 2021	June 24, 2021	June 26-29, 2021	July 1																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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Code (PAP)	Program/Project	PMO/End-User	Is this Early Proc	Competitive Public Bidding	Pre-proc of Conference	Advs/ Post of IAEBS	Sub/ Open Bids	Eligibility Check	Sub/ Open Bids	Notice of Award	Notice of Contract	Notice to Proceed	Delivery/ Completion	Actual Procurement Activity	Source of Funds	DepEd -CY 2021 BEFF	ABC (Php)	MOOE CO	Total	MOOE CO	Total	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open Bids	Bid Evaluat on	Post Qual	Notice of Contract	Delivery/ Completion	Remarks (Explaining changes from the APP)	
12	23CD030 Construction / Completion of 2- Storey 6-Classroom Sta. Building	Bulacan	no	Competitive Public Bidding	Pre-proc of Conference	Advs/ Post of IAEBS	Sub/ Open Bids	Eligibility Check	Sub/ Open Bids	Notice of Award	Notice of Contract	Notice to Proceed	Delivery/ Completion	Date of BAC Resolution Recommendation	19,961,019.34	DepEd -CY 2021 BEFF	19,961,019.34					UCA	12/07/2021	7/13/2021	7/13/2021	7/13/2021	7/13/2021						
13	23CD020 Construction / Completion of 2- Storey 6-Classroom San Agustin ES, San Rafael, Bulacan	Bulacan	no	Competitive Public Bidding	Pre-proc of Conference	Advs/ Post of IAEBS	Sub/ Open Bids	Eligibility Check	Sub/ Open Bids	Notice of Award	Notice of Contract	Notice to Proceed	Delivery/ Completion	Date of BAC Resolution Recommendation	19,961,019.34	DepEd -CY 2021 BEFF	19,961,019.34					UCA	12/07/2021	7/13/2021	7/13/2021	7/13/2021	7/13/2021						
14	21CD020 Construction / Completion of 2- Storey 6-Classroom Carlos F. Gonzales HS (Maguino Cruz na Baan NHS), San Rafael, Bulacan	Bulacan	no	Competitive Public Bidding	Pre-proc of Conference	Advs/ Post of IAEBS	Sub/ Open Bids	Eligibility Check	Sub/ Open Bids	Notice of Award	Notice of Contract	Notice to Proceed	Delivery/ Completion	Date of BAC Resolution Recommendation	2,550,190.01	DepEd -CY 2021 BEFF	2,550,190.01					UCA	12/07/2021	7/13/2021	7/13/2021	7/13/2021	7/13/2021						
15	21CD024 Construction / Completion of 2- Storey 4-Classroom Sta. Cruz (BBO) Elementary School, City of San Jose del Monte, Bulacan	Bulacan	no	Competitive Public Bidding	Pre-proc of Conference	Advs/ Post of IAEBS	Sub/ Open Bids	Eligibility Check	Sub/ Open Bids	Notice of Award	Notice of Contract	Notice to Proceed	Delivery/ Completion	Date of BAC Resolution Recommendation	13,717,208.28	DepEd -CY 2021 BEFF	13,717,208.28					UCA	12/07/2021	7/13/2021	7/13/2021	7/13/2021	7/13/2021						

COMPLETED PROCUREMENT ACTIVITIES

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COMPLETED PROCUREMENT ACTIVITIES

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COMPLETED PROCUREMENT ACTIVITIES

[illegible]

COMPLETED PROCUREMENT ACTIVITIES

PREPARED BY:

EDGAR A. SARTO

Engineer III-Head, BAC Secretariat

GEORGE D. SANTOS
District Engineer

APPROVED:

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