

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2022

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	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Envelope	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 Envelope	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	22C00182 Construction of Roads, Barangay Tigbe, Morangay, Bulacan		NO	Competitive Bidding	February 15, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022 New Schedule July 19, 2022	March 14, 2022 New Schedule July 19, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 22, 2022	July 25, 2022	July 27, 2022		GoP	9,850,520.00			9,842,162.39			COA PEO LGU BICA	06/29/2022	09/09/2022	09/09/2022				
2	22C00224 Construction of 2-Storey, 6-Classroom, Bulkan Elementary School, San Miguel, Bulacan		NO	Competitive Bidding	July 6, 2022	July 7, 2022 to July 28, 2022	July 14, 2022	July 26, 2022	July 26, 2022	August 1, 2022	August 2-4, 2022	November 21, 2022	Nov. 21, 2022	Nov. 23, 2022	Nov. 25, 2022		GoP	18,045,000.00			17,695,413.38			COA PEO LGU BICA	07/11/2022	07/11/2022	07/11/2022				
3	22C00225 Construction of 3-Storey, 6-Classroom, Violento R. Santiago High School, San Miguel, Bulacan		NO	Competitive Bidding	July 6, 2022	July 7, 2022 to July 28, 2022	July 14, 2022	July 26, 2022	July 26, 2022	August 1, 2022	August 2-4, 2022	November 21, 2022	Nov. 21, 2022	Nov. 23, 2022	Nov. 25, 2022		GoP	20,887,812.31			20,450,839.27			COA PEO LGU BICA	07/11/2022	07/11/2022	07/11/2022				
4	22C00226 Construction of 2-Storey, 6-Classroom, San Rafael Central School San Rafael, Bulacan		NO	Competitive Bidding	July 6, 2022	July 7, 2022 to July 28, 2022	July 14, 2022	July 26, 2022	July 26, 2022	August 1, 2022	August 2-4, 2022	November 21, 2022	Nov. 21, 2022	Nov. 23, 2022	Nov. 25, 2022		GoP				17,894,490.76			COA PEO LGU BICA	07/11/2022	07/11/2022	07/11/2022				
5	22C00227 Construction of 2-Storey, 10-Classroom, Uplig High School, San Ildefonso, Bulacan		NO	Competitive Bidding	July 11, 2021	July 12, 2022 to August 2, 2022	July 14, 2022	August 2, 2022 New Schedule August 9, 2022	August 2, 2022 New Schedule August 9, 2022	August 10, 2022	August 11-12, 2022	November 21, 2022	Nov. 21, 2022	Nov. 23, 2022	Nov. 25, 2022		GoP				12,073,488.42			COA PEO LGU BICA	07/11/2022	07/11/2022	07/11/2022				
6	22C00228 Construction of the Second Small-Scale Pilot Trial on the Use of Broken PCOP as Replacement to Boulders in Stone Masonry (R slope protection)		NO	Competitive Bidding	August 3, 2022	August 3, 2022 to August 25, 2022	August 10, 2022	August 23, 2022	August 23, 2022	August 25, 2022	August 26-31, 2022	Sept. 1, 2022	Sept. 1, 2022	Sept. 2, 2022	Sept. 6, 2022		GoP				6,756,216.46			Rotary COA PEO LGU BICA	8/18/2022	8/18/2022	8/18/2022				
7	22C00229 Concrete of Barangay Urban Park, Barangay Urban, Marikina, Bulacan		NO	Competitive Bidding	August 3, 2022	August 3, 2022 to August 25, 2022	August 10, 2022	August 23, 2022	August 23, 2022	August 25, 2022	August 26-31, 2022	Sept. 1, 2022	Sept. 1, 2022	Sept. 2, 2022	Sept. 6, 2022		GoP				11,757,501.23			COA PEO LGU BICA	8/18/2022	8/18/2022	8/18/2022				
8	22C00230 Repair/Maintenance of Drainage Canal along Bocue-San Jose Road, Sta. Maria, Bulacan		NO	Competitive Bidding	August 8, 2022	August 9, 2022 to August 15, 2022	August 16, 2022	September 1, 2022	September 1, 2022	September 2, 2022	September 2-6, 2022	September 7, 2022	Sept. 7, 2022	Sept. 8-9, 2022	Sept. 13, 2022		GoP				1,447,165.03			COA PEO LGU BICA	8/23/2022	8/23/2022	8/23/2022				
9	22C00231 Repair/Maintenance of DA Building Bureau of Soil and Water Laboratory Room 2, Paladian, San Ildefonso, Bulacan		NO	Competitive Bidding	August 8, 2022	August 9, 2022 to August 15, 2022	August 16, 2022	September 1, 2022	September 1, 2022	September 2, 2022	September 2-6, 2022	September 7, 2022	Sept. 7, 2022	Sept. 8-9, 2022	Sept. 13, 2022		GoP				864,989.23			Rotary COA PEO LGU BICA	8/23/2022	8/23/2022	8/23/2022				
10	22C00232 Repair/Maintenance of DOJ Building Registry of Deeds Office Building Marikina City, Bulacan		NO	Competitive Bidding	August 8, 2022	August 9, 2022 to August 15, 2022	August 16, 2022	September 1, 2022	September 1, 2022	September 2, 2022	September 2-6, 2022	September 7, 2022	Sept. 7, 2022	Sept. 8-9, 2022	Sept. 13, 2022		GoP				771,688.30			Rotary COA PEO LGU BICA	8/23/2022	8/23/2022	8/23/2022				
11	22C00234 Construction of City of San Jose del Monte (CSJM) Viaduct (Phase II) City of San Jose del Monte, Bulacan		NO	Competitive Bidding	September 28, 2022	September 30, 2022 to October 6, 2022	October 7, 2022	October 20, 2022	October 20, 2022	October 21, 2022	October 26, 2022	October 26, 2022	October 26, 2022	October 27, 2022	November 2, 2022		GoP				38,626,567.04			COA PEO LGU BICA	10/13/2022	10/13/2022	10/13/2022				
12	22C00235 Construction/Rehabilitation of Water Supply/ Rainwater Collection		NO	Competitive Bidding	October 3, 2022	October 5, 2022 to October 11, 2022	October 12, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 27, 2022	October 28, 2022	October 28, 2022	Nov. 2, 2022	Nov. 4, 2022		GoP				3,129,109.01			COA PEO LGU BICA	10/13/2022	10/13/2022	10/13/2022				
13	22C00236 Rehabilitation of Municipal Building, Obando, Bulacan		NO	Competitive Bidding	October 3, 2022	October 5, 2022 to October 11, 2022	October 12, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 27, 2022	October 28, 2022	October 28, 2022	Nov. 2, 2022	Nov. 4, 2022		GoP				29,091,485.38			COA PEO LGU BICA	10/13/2022	10/13/2022	10/13/2022				
14	22C00237 Concrete of Paradise Farm II FMR, Barangay Paradise II, San Jose del Monte, Bulacan		NO	Competitive Bidding	October 3, 2022	October 5, 2022 to October 11, 2022	October 12, 2022	October 25, 2022 New Schedule November 29, 2022	October 25, 2022 New Schedule November 29, 2022	December 5, 2022	December 6, 2022 to December 9, 2022	December 25, 2022	January 3, 2023	January 5, 2023			GoP				11,759,517.78			Rotary COA PEO LGU BICA	10/13/2022	10/13/2022	10/13/2022				
15	22C00238 Construction of Kayutong Bridge, San Jose del Monte City, Bulacan		NO	Competitive Bidding	November 25, 2022	November 16, 2022 to November 21, 2022	November 22, 2022	December 6, 2022	December 6, 2022	December 7, 2022	December 9, 2022 to December 12, 2022	December 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 16, 2022		GoP				48,262,288.38			COA PEO LGU BICA	11/25/2022	11/25/2022	11/25/2022				
16	22C00239 Construction of Multi-Purpose Building, Uplig, Paraiso, Morangay, Bulacan		NO	Competitive Bidding	November 21, 2022	November 22, 2022 to November 28, 2022	November 29, 2022	December 12, 2022	December 12, 2022	December 27, 2022	December 28, 2022	December 29, 2022	Dec. 29, 2022	January 4, 2023	January 5, 2023		GoP				19,500,990.30			COA PEO LGU BICA	12/07/2022	12/07/2022	12/07/2022				
17	21C00269 Convergence and Special Support Program Construction (Rehabilitation of Water Supply/ Septage and Sewerage / Rainwater Collector System		NO	Competitive Bidding	November 21, 2022	November 22, 2022 to November 28, 2022	November 29, 2022	December 12, 2022	December 12, 2022	December 27, 2022	December 28, 2022	December 29, 2022	Dec. 29, 2022	January 4, 2023	January 5, 2023		GoP				4,371,391.90			Rotary COA PEO LGU BICA	12/07/2022	12/07/2022	12/07/2022				
18	22C00001 Consulting Services for the Geological and Geotechnical Surveys/ Investigations for the FY 2023 Flood Control Projects Low Legislative District of San Jose del Monte City, Bulacan		NO	Competitive Bidding	December 1, 2022	December 2, 2022 to December 6, 2022	December 16, 2022	December 9, 2022	December 21, 2022	December 27, 2022	December 28, 2022	December 29, 2022	December 29, 2022				GoP				1,447,000.00			PICE COA PEO LGU	12/07/2022	12/07/2022	12/07/2022				

8	23C00006 Convergence and Special Support Program Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings / Facilities – Construction of Road, Boreangy Nagan, Angat, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	4,941,396.13	4,909,462.71	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
9	23C00008 Convergence and Special Support Program Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings / Facilities – Construction of Road, Boreangy San Roque, Angat, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	4,880,189.50	4,835,701.66	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
10	23C00010 Convergence and Special Support Program Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings / Facilities – Construction of Road, Boreangy Sta. Cruz, Sta. Maria, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	4,941,674.56	4,907,548.44	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
11	23C00011 Convergence and Special Support Program Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings / Facilities – Construction of Road, Boreangy Sta. Cruz, Angat, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	489,008.53	482,058.4	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
12	23C00013 Convergence and Special Support Program Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings / Facilities – Construction of Road, Boreangy Bulacan, Angat, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	4,840,112.88	4,767,188.57	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
13	23C00013 Convergence and Special Support Program Basic Infrastructure Program – Multi-Purpose Buildings / Facilities to support Social Services Construction of Multi-Purpose Building, Boreangy Marapan, City of San Jose del Monte, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	4,940,450.47	4,875,208.71	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
14	23C00014 Convergence and Special Support Program Basic Infrastructure Program – Multi-Purpose Buildings / Facilities to support Social Services Construction of Multi-Purpose Building, Estrella Solid, Boreangy Gaysa-gaya, City of San Jose del Monte, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	4,940,494.95	4,874,757.58	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
15	23C00015 Convergence and Special Support Program Basic Infrastructure Program – Multi-Purpose Buildings / Facilities to support Social Services Construction of Multi-Purpose Building, Good Oppen Solid, Boreangy Tanghane, Marapan, City of San Jose del Monte, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	December 2, 2022 to December 7, 2022	GoP	4,940,450.47	4,875,713.77	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
16	23C00016 Organizational Outcome 2 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Angat River (San Roque Section) Angat, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 25, 2022	November 25, 2022	December 1, 2022 to December 2, 2022	December 5, 2022 to December 9, 2022		47,899,419.26	46,711,817.97	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022
17	23C00017 Organizational Outcome 2 Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Angat River Calumpang Section Angat, Bulacan	Competitive Bidding	November 3, 2022	November 4, 2022 to November 10, 2022	November 11, 2022	November 25, 2022	November 25, 2022	December 1, 2022 to December 2, 2022	December 5, 2022 to December 9, 2022		57,899,880.75	57,120,809.99	Rotary COA PEO LGU BICA	11/15/2022	11/15/2022	11/15/2022

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