

ANNEX B

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 1st Semester of CY - 2018

Code (PAP)	Procurement Program/Project	FMS/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	
	18CD001 (CS) Sub-Surface Exploration/Geotechnical Survey for the Construction of: Sub-Surface Exploration/Geotechnical Survey (Test Pit) a) Const/Impv't/ Rehab of Roads leading to Kaytitinga Falls, Brgy. San Isidro, SJDM b) Const/Impv't/ Rehab of Roads leading to Mt. Balagtag, Brgy. San Isidro, SJDM Sub-Surface Exploration/Geotechnical Survey (Soil Boring) c) Const of Dulog Bay Bridge SJDM d) Const of Bridge, Connecting Brgy. Sapang Putik San Ildefonso to Brgy. Olliman, San Rafael, Bulacan		Consultancy	Mar 20, 2018	March 23-29, 2018	April 12, 2018	April 24, 2018	April 24, 2018	April 25, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	May 8, 2018				855,594.45				847,490.00			COA	03/05/2018	03/05/2018		03/05/2018			
																								BCA	03/06/2018	03/06/2018		03/06/2018			
																								PEO	03/06/2018	03/06/2018		03/06/2018			
																								PIC	03/07/2018	03/07/2018		03/07/2018			
																								UGU	03/08/2018	03/08/2018		03/08/2018			

Prepared By:

ALFREDO E. HERNANDEZ

BAC Chairman

Noted:

RAMIRO M. CRUZ

District Engineer

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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
18CDX002 (CS) Sub-Surface Exploration/Geotechnical Survey for the Construction of: Sub-Surface Exploration/Geotechnical Survey (Test Pit) a) Const/ Concreting of Sapang Putik - Basuit - Gabihan Road, San Ildefonso, Bulacan b) Concreting of Akle-Buhol na Mangga Road, San Ildefonso, Bulacan			Consultancy	Mar 20, 2018	March 23-29, 2018	April 12, 2018	April 24, 2018	April 24, 2018	April 25, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	May 8, 2018				726,891.46			723,200.00			COA	03/05/2018	03/05/2018		03/05/2018			
																						BCA	03/06/2018	03/06/2018		03/06/2018				
																						PEO	03/06/2018	03/06/2018		03/06/2018				
																						PICE	03/07/2018	03/07/2018		03/07/2018				
																							LGU	03/08/2018	03/08/2018		03/08/2018			
18CDX003 (CS) Sub-Surface Exploration/Geotechnical Survey for the Construction of: Sub-Surface Exploration/Geotechnical Survey (Soil Boring) a)Construction of San Jose del Monte Convention Center, San Jose del Monte City, Bulacan			Consultancy	April 5, 2018	April 10-16, 2018	April 26, 2018	May 8, 2018	May 8, 2018	May 9, 2018	May 10-11, 2018	April 30, 2018	May 18, 2018	May 22, 2018				726,891.46			247,361.00			COA	4/25/2018	4/25/2018		4/25/2018			
																						BCA	4/25/2018	4/25/2018		4/25/2018				
																						PEO	4/25/2018	4/25/2018		4/25/2018				
																						PICE	4/25/2018	4/25/2018		4/25/2018				
																							LGU	4/25/2018	4/25/2018		4/25/2018			

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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE		CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conference		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	18CDX004 (CS) Conduct of Topographic & Parcelary Survey of the Candaba - San Miguel By-Pass Road, San Miguel, Bulacan		Consultancy	April 5, 2018	April 10-16, 2018	April 26, 2018	May 8, 2018	May 8, 2018	May 9, 2018	May 10-11, 2018	April 30, 2018	May 18, 2018	May 22, 2018				825,140.89				821,587.20			COA	4/25/2018	4/25/2018		4/25/2018			
																							BCA	4/25/2018	4/25/2018		4/25/2018				
																							PEO	4/25/2018	4/25/2018		4/25/2018				
																							PICE	4/25/2018	4/25/2018		4/25/2018				
																							LGU	4/25/2018	4/25/2018		4/25/2018				
	18CDX005 (CS) Conduct of Topographic & Parcelary Survey of the Sapang Putik - Basalt - Gabihan Road, San Ildefonso, Bulacan		Consultancy	May 29, 2018	June 1-7, 2018	June 15, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 28, 2018	July 3, 2018	July 6, 2018	July 10, 2018				778,230.86				776,832.00			COA	6/13/2018	6/13/2018		6/13/2018			
																							BCA	6/13/2018	6/13/2018		6/13/2018				
																							PEO	6/13/2018	6/13/2018		6/13/2018				
																							PICE	6/13/2018	6/13/2018		6/13/2018				
																							LGU	6/13/2018	6/13/2018		6/13/2018				
	18CDX006 (CS) Sub-Surface Exploration/Geotechnical Survey for the Construction of: a) Construction of Flood Control Structure along Angat - Bustos Dam River, Phase I, San Rafael, Bulacan		Consultancy	May 29, 2018	June 1-7, 2018	June 15, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 28, 2018	July 3, 2018	July 6, 2018	July 10, 2018				149,916.04				149,800.14			COA	6/13/2018	6/13/2018		6/13/2018			
																							BCA	6/13/2018	6/13/2018		6/13/2018				
																							PEO	6/13/2018	6/13/2018		6/13/2018				
																							PICE	6/13/2018	6/13/2018		6/13/2018				
																							LGU	6/13/2018	6/13/2018		6/13/2018				

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