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	19CD0277 Road Widening of Bocaue		no	Public F		here 20 July 10					huku 10.22							- GAA	27,255,754.10			25,892,966.40			COA	2/7/2019	2/7
1	San Jose Road K0040+220 - K0040+795			te Pu	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019.							BCA	1/7/2019	1/7
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2	19CD0278 Construction of Drainage Canal 600 meters at Sea, Brgy. Prenza			Publi	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019				1,979,665.27			1,880,680.37			COA	2/7/2019	2/
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	19CD0279 Rehabilitation of Road, St.		no	olic B														GAA				4 540 500 50					
3	Francis, Pandayan, Meycauayan, Bulacan			e Pul	June 21,2019	June 26 -July16, 2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16-17, 2019		Sept. 18, 2019	Sept. 19, 2019	Sept. 25,2019			2019 -	4,515,740.62			4,513,530.50			BCA	2/7/2019	2/2
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	19CD0280 Rehabilitation of Road,		110	Public	huma 21 2010	June 26 -July16,	hihi 4 2010	hub: 16, 2010	hite 16, 2010	huhu 17, 2010	July 19-22,		huhu 22 2010	July 24, 2010	huhu 20, 2010				1,979,443.89			1,880,470.68			COA	2/7/2019	2/
4	Camia St., Brgy. Paliwas, Obando, Bulacan			vite F	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019			2019							BCA	1/7/2019	1/3
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5	19CD0281 Construction of Multi- Purpose Building, San Miguel, Bulacan			e Pub	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019 -	19,799,975.01			19,999,976.02			COA BCA	2/7/2019	2/2
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	19CD0282 Construction of Multi- Purpose Building, (Barangay Hall),		no	ublic		June 26 -July16,					July 19-22,								2,474,529.91			2,400,290.00			COA	2/7/2019	2/3
6	Barangay Bitungol, Norzagaray, Bulacan			ivite PI	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019			2019							BCA	1/7/2019	1/3
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	Barangay Pasong Bangkal, San Ildefonso, Bulacan		no	ic Bidd														GAA									I
7				Publi	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019				2,474,529.91		\vdash	2,348,328.79			COA	2/7/2019	2/7
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1.1 Purpose building. Muni-Covered highling. Support Los, Building. Support Los, Bui		19CD0289 Construction of Multi-		no	c Biddi														AAS									l
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	14	Purpose Building, Pasong Bangkal Elementary School, San Ildefonso,				June 21,2019		July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019			July 23 2019	July 24, 2019	July 30, 2019				6,765,957.33			6,427,659.46					⊢
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1/7/2019		1/7/2019						
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	L	Date of Rece	eipt of Invit	ation				Remarks
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1/7/2019		1/7/2019						
4/7/2019		4/7/2019						
re-bid Conf	Elgibility Check	Date of Rece Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019 1/7/2019	<u></u>	1/7/2019 1/7/2019						
1/7/2019		1/7/2019		-				
4/7/2010		4/7/2010						

Code	Procurement Program/Project	t ż		of					1	Actual Procure	ement Activity	Date of BAC	r	r	r	1		d'	Al	BC (Php)		Contract	Cost (Php)		ited er		
(PAP)		NO/I	Is this Early Proc.	Mode Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar ce/ Turnover	Source Funds	Total	MOOE	со	Total	MOOE	CO	List of Inv Observ	Pre-Proc Conference	Pre-b
				gui								AWARD															
			no	Bidd														GAA									
15	19CD0291 Construction of Multi-			Public	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019				10,691,997.04			10,157,397.20			соа	2/7/2019	2/7
15	Purpose Building, San Miguel, Bulacan	1		ivite	June 21,2013	2019	501y 4, 2015	3diy 10, 2013	3diy 10, 2013	5019 17, 2015	2019		5019 25 2015	5419 24, 2015	July 30, 2013			2019							BCA PEO	1/7/2019	1/7
				mpet														FY							PICE	1/7/2019	1/7
				S																		6 I			LGU	4/7/2019	4/7
Code (PAP)	Procurement Program/Project	t bu la l	ls this	c. of						Actual Procure	ement Activity	Date of BAC					er an	e of ds		BC (Php)			Cost (Php)	1	ver		Т
(1751)		NO/ NO/	Early Proc.	M ode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cept ce/ urnov	Sourc	Total	MOOE	CO	Total	MOOE	CO	ist of I Obse	Pre-Proc Conference	Pre-b
			Proc.	ър								AWARD					Acc								-		-
				Biddir														Ą									
	19CD0292 Rehabilitation of Multi-		no	ablic		June 26 -July16,							August 29,					- GAA	989,946.01			960,247.25			COA	2/7/2019	2/7
16	Purpose Building (Barangay Hall), Barangay Kalawakan, D.R.T., Bulacan			rite Pu	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	August 28, 2019	August 28, 201	9	2019	Sept. 2, 2019	Sept. 4, 2019			2019							BCA	1/7/2019	1/
				npetiv														F							PEO	1/7/2019 1/7/2019	1/2
				Con																					LGU	4/7/2019	4/
Code	Procurement Program/Project	t d		Jo.		1		1	T	Actual Procure	ement Activity	Date of BAC	T	r	r	T	<u>د</u> ب	ts of		3C (Php)		Contract	Cost (Php)	1	vited /er		
(PAP)		NO NO	Is this Early	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cepta ce/ move	Funce	Total	MOOE	СО	Total	MOOE	СО	t of In Obsen	Pre-Proc Conference	Pre-l
		<u>ا</u>	Proc.	-	conterence			uncen	5105	Evaluation		AWARD	, and a	5.61.116	Tiotecu	completion	Acce C	•,							Lis -		-
				dding														-									
			no	olic Bi														GAA	2,969,024.74			2,811,675.10					
17	19CD0293 Concreting of Partida - Buliran Road, San Miguel, Bulacan			te Puł	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019 -	2,969,024.74			2,811,675.10			BCA	2/7/2019	2/7
				betivi														FY 2(PEO	1/7/2019	1/3
				Comp																					PICE	1/7/2019 4/7/2019	1/2
Code	Droguromont Drogrom (Drojad	÷ ÷		of		T			1	Actual Procure	ement Activity		T		T	1		ار	A	BC (Php)		Contract	Cost (Php)		r ted		<u> </u>
(PAP)	Procurement Program/Project	se /E	ls this Early	Mode c Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	ce/ ce/ rnover	urce c	Total	MOOE	со	Total	MOOE	со	of Invi bserve	Pre-Proc	Pre-l
		PA	Proc.	Σ -	Conference	IAEB	The bld com.	Check	Bids	Evaluation	1 Ost Quar	Recommending AWARD	Award	Signing	Proceed	Completion	Acce c Turr	Sc							List of OI	Conference	i i c i
				ding																							
			no	ic Bid														GAA									
18	19CD0294 Concreting of Road, Barangay Baybay, Angat, Bulacan			Publ	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019 - (2,969,422.74			2,820,950.33			СОА	2/7/2019	2/7
	barangay baybay, Angat, bulacan			etivite		2015					2015														BCA PEO	1/7/2019 1/7/2019	1/2
				ompe														F							PICE	1/7/2019	1/7
Code		1.		0						Actual Procure	ement Activity								A	3C (Php)		Contract	Cost (Php)		LGU	4/7/2019	4/
(PAP)	Procurement Program/Project		Is this	de of roc.	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	eptan e/ Iover	Source of Funds	Total	MOOE	со	Total	MOOE	со	fInvite	Pre-Proc	
			Early Proc.	Mode Proc	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accep ce/ Tumo	Sou							List of Obs	Conference	Pre-l
				ing																							t
			no	Bidd														GAA									
	19CD0295 Concreting of Road, Barangay Casalat, San Ildefonso,			Public	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019				2,969,024.74			2,811,666.43			COA	2/7/2019	2/7
15	Bulacan			ivite		2019	, .,		,,	,,	2019		,	,	,,			2019							BCA PEO	1/7/2019 1/7/2019	1/
				mpet														F							PICE	1/7/2019	1/
C. I.				ö						Actual Procure	mont Activity								٨	BC (Php)		Contract	Cost (Php)		LGU	4/7/2019	4/7
Code (PAP)	Procurement Program/Project	t Jend-	ls this	le of oc.	Dro proc	Ads/Post of		Elgibility	Sub/Open of	Bid	Activity	Date of BAC	Notice of	Contract	Notice to	Delivery	tan ver	ce of nds	Total	MOOE	со	Total	MOOE	со	er ite		Τ
. ,			Early Proc.	Mode Proc.	Pre-proc Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ce/ Turnov	Source	TOLAI	WOOL		TOLAT	MOOL		List of Inv Observ	Pre-Proc Conference	Pre-l
				gu								AWARD					< -										
				Biddi														GAA									
20	19CD0296 Concreting of Road,		no	Public		June 26 -July16,		1 4 45 2040			July 19-22,								2,969,765.33			2,821,275.57			COA	2/7/2019	2/7
20	Barangay Lambakin, San Miguel, Bulacan				June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019			2019							BCA	1/7/2019	1/7
				npetivite														F							PEO	1/7/2019 1/7/2019	1/2
				Ō																					LGU	4/7/2019	4/7
Code (PAP)	Procurement Program/Project	t ju , i	Is this	e of						Actual Procure	ement Activity	Date of BAC		1	[1	er a	e of ds		BC (Php)			Cost (Php)		ver		Т
(PAP)		NO NO	Early	Mode Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta ce/ Tumove	Source	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-b
		I	Proc.	20								AWARD					A								ä		
				iddin														A									1
	19CD0297 Construction of Multi-		no	blic Bi		hum 20 1 1 40					hite 10.05							- GAA	1,484,665.93			1,410,430.68			COA	2/7/2019	2/3
21	Purpose Building, Barangay Pulong Tamo, San Ildefonso, Bulacan			ite Pu	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019			2019 -	1,404,003.33			1,410,450.08			BCA	1/7/2019	1/7
				petiv.														FY 2					<u> </u>		PEO	1/7/2019	1/2
				Com																					PICE LGU	1/7/2019 4/7/2019	1/2
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Actual Procurement Activity

COMPLETED PROCUREMENT ACTIVITIES

	[Date of Rece	eipt of Invit	ation				Descela
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019		1/7/2019						
1/7/2019 1/7/2019		1/7/2019 1/7/2019						
4/7/2019		4/7/2019						
.,.,		Date of Rece	eipt of Invit	ation				
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
4/7/2019		4/7/2019						
	[Date of Rece	eipt of Invit	ation		1		Remarks
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019 1/7/2019	-	1/7/2019 1/7/2019	-	-				
1/7/2019		1/7/2019						
4/7/2019		4/7/2019						
		Date of Rece	eipt of Invit	ation				
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
4/7/2019		4/7/2019						
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
4/7/2019		4/7/2019						
	[Date of Rece	eipt of Invit	ation				Remarks
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
2/7/2010		2/7/2019						
2/7/2019		1/7/2019		-				
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
4/7/2019		4/7/2019						
		Date of Rece	eipt of Invit	ation				Domost-
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
2/7/2010		2/7/2019						
2/7/2019		2/7/2019 1/7/2019				L		
1/7/2019		1/7/2019					1	
1/7/2019		1/7/2019						
4/7/2019		4/7/2019						

(PAP)	Procurement Program/Projec	PMO/En.	Is this Early Proc.	Mode o Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Delivery/ Completion	Source o Funds	Total	MOOE	со	Total	MOOE	со	List of Invit Observei	Pre-Proc Conference	Pre-bi
			no	olic Bidding								awalip					GAA									
22	19CD0298 Construction of Road, Brgy Bagong Silang, San Miguel, Bulacan	;y.		e Puk	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019		2019 -	1,979,783.20			1,880,600.90		C	OA CA	2/7/2019 1/7/2019	2/7/
				tivite													Y 20						P	EO	1/7/2019	1/7/
				ompe													FY						Ρ	ICE	1/7/2019	1/7/
				S													_						U	SU	4/7/2019	4/7/
Code	Procurement Program/Project	ct 🖞 🚬	la thia	of .			1			Actual Procure	ment Activity	Date of BAC					ts of	A	3C (Php)		Contrac	t Cost (Php)		ver		
(PAP)		PMO/E Use	Is this Early Proc.	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source Fund	Total	MOOE	со	Total	MOOE	со	of In oser	Pre-Proc Conference	Pre-bi
			no	ic Bidding													- GAA									
23	19CD0299 Construction of Road, Brgy	y.		Publ	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019		9 - 6	1,979,933.67			1,879,472.89		c	OA	2/7/2019	2/7/
	Bantog, San Miguel, Bulacan			ivite		2019	,		,	, ,	2019			,			2019						В	CA FO	1/7/2019 1/7/2019	1/7/
				npet													FY						-	ICE	1/7/2019	1/7/
				Cor																			Ŀ	SU	4/7/2019	4/7/
Code	Procurement Program/Project	-pi		of		T	1	T	T	Actual Procure	ment Activity	0.1. (0.10	1	T	r	1 1	of	A	BC (Php)		Contrac	t Cost (Php)		/ited		
(PAP)	Procurement Program/Projec	PMO/End User	Is this Early Proc.	Mode o Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Source o	Total	MOOE	со	Total	MOOE	со	of In-	Pre-Proc Conference	Pre-bio
			no	Bidding													٩A									
24	19CD0300 Construction of Road, Brgy	y.	110	Public		June 26 -July16,					July 19-22,						9	1,979,933.67			1,878,973.89		c	OA	2/7/2019	2/7/
24	Baritan, San Miguel, Bulacan			/ite P	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019		2019 - GAA						В	CA	1/7/2019	1/7/
				ipetiv													FY						P	EO	1/7/2019 1/7/2019	1/7/
				Corr																			۲ ل	GU	4/7/2019	4/7/
Code		. +		f						Actual Procure	ment Activity					1		A	BC (Php)		Contrac	t Cost (Php)		fed		
(PAP)	Procurement Program/Projec	PMO/En User	Is this Early Proc.	Mode a Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Source o Funds	Total	MOOE	со	Total	MOOE	со	List of Invit Observer	Pre-Proc Conference	Pre-bi
				lding																						
			no	ic Bic													GAA									
25	19CD0301 Construction of Road, Brgy	şy.		Publ	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019		1	1,979,166.23			1,880,207.50		c	OA	2/7/2019	2/7/
	Batasan Bata, San Miguel, Bulacan			ivite		2019	, .	, .			2019			, .			2019			-			B	CA FO	1/7/2019 1/7/2019	1/7/
				mpet													F						P	ICE	1/7/2019	1/7/
				C																			Ŀ	SU	4/7/2019	4/7/
Code	Procurement Program/Project	ct É		Jo .		<u> </u>	1	r	1	Actual Procure	ment Activity	Date of BAC	<u> </u>	r	r		s of	A	BC (Php)	r	Contrac	t Cost (Php)		vited /er		
(PAP)		PMO/End- User	Is this Early Proc.	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source Fund	Total	MOOE	со	Total	MOOE	со	List of In Obser	Pre-Proc Conference	Pre-bi
			no	c Bidding													GAA									
26	19CD0302 Construction of Road, Brgy	;y.		Publi	June 21,2019	June 26 -July16,	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22,		July 23 2019	July 24, 2019	July 30, 2019		0 - 6	1,979,933.67			1,879,943.29		c	OA	2/7/2019	2/7/
	Sapang, San Miguel, Bulacan					2019	,			, ,	2019		,	,			FY 201						В	CA	1/7/2019 1/7/2019	1/7/
				Competivite													FY						P	ICE	1/7/2019	1/7/
				Co																			Ŀ	SU	4/7/2019	4/7/
Code	Procurement Program/Project	ct ż.		of .		1	1	1	1	Actual Procure	ment Activity	Date of BAC	1	1	-		s of	AE	BC (Php)	-	Contrac	t Cost (Php)		er er		
(PAP)		PMO/End- User	Is this Early Proc.	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bi
			no	Bidding													٩A									
	19CD0303 Construction of Road, Brgy	y.	110	ublic		June 26 -July16,					July 19-22,						- GAA	1,979,933.67			1,879,909.36		c	OA	2/7/2019	2/7/
27	Buga, San Miguel, Bulacan	.,		ite PI	June 21,2019	2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	2019		July 23 2019	July 24, 2019	July 30, 2019		2019						В	CA	1/7/2019	1/7/
				petiv													FY 2						P	EO	1/7/2019	1/7/
				Com																			P	ICE SU	1/7/2019 4/7/2019	1/7/ 4/7/
Code		÷						1	1	Actual Procure	ment Activity					1		A	BC (Php)		Contrac	t Cost (Php)		pa .	4/1/2015	-111
(PAP)	Procurement Program/Projec	PMO/End User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bio
		1		Bidding								AWAND														
			no	olic													- GA	1,979,933.67			1,879,668.18		_	04	2/7/2019	2/7/
28	19CD0304 Construction of Road, Brgy Bulualto, San Miguel, Bulacan	y.		te Pul	June 21,2019	June 26 -July16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23 2019	July 24, 2019	July 30, 2019		2019 - GAA	1,979,933.67			1,879,668.18		В	CA	2/7/2019	2/7/
				Competivite					1								FY 20						Р	EO	1/7/2019	1/7/
				dmo													"]	Р	ICE	1/7/2019	1/7/
		1	I I	Ū		1	1	1	1	1	1	1	1	1	1	1 1			1	1			Ŀ	SU	4/7/2019	4/7/2

C	ode _		+	<u> </u>	1					Actual Procure	ement Activity					-		ABC (Php)		Contra	ct Cost (Php)	7	<u>ل</u> ُ	
(F	PAP)	ocurement Program/Proje	ect us is this	ode o 2roc.	Pre-proc	Ads/Post of	Dro hid Conf	Elgibility	Sub/Open of	Bid	Port Qual	Date of BAC ResoluTion	Notice of	Contract	Notice to	Deliver //And	Tota	MOOE	СО	Total	MOOE	CO the	Pre-Prc)C Bro bi

								Komarke
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	кетакs (Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
4/7/2019		4/7/2019						
		Date of Rece	ipt of Invit	ation				Remarks
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
2/7/2010		2/7/2010						
2/7/2019		2/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
4/7/2019		4/7/2019	int of Include	ation		l	I	
	-	Date of Rece	ipt of invit	ation			/	Remarks
re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery. Accept	(Explaining changes from the APP)
2/7/2019		2/7/2019						
1/7/2019		1/7/2019						
1/7/2019		1/7/2019						
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	1/7/2019 1/7/2019 1/7/2019 4/7/2019 4/7/2019 2/7/2019 1/7/2019 1/7/2019	Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 2014 of Rece Sub/Open of Bids 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019	ipt of Invit Bid Evaluation	Post Qual	Notice of	Contract	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 Pre-bid Conf 2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/20	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 Pre-bid Conf 2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/20	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 Pre-bid Conf 2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/20	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019 4/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/20	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 20ate of Rece Sub/Open of Bids 2/7/2019 1/7/2019 1/7/2019 4/7/2019 3ate of Rece Sub/Open of Bids	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 2/7/2019 1/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 2014 of Rece Sub/Open of Bids 2/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 Sub/Open of Bids Sub/Open of Bids	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 4/7/2019 ate of Recc Sub/Open of Bids 2/7/2019 1/7/2019 1/7/2019 1/7/2019 ate of Recc Sub/Open of Bids 2/7/2019 1/7/2019 ate of Recc	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 2/7/2019 1/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 1/7/2019 2014 of Rece Sub/Open of Bids 2/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 Sub/Open of Bids Sub/Open of Bids	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	1/7/2019 1/7/2019 1/7/2019 4/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 2/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019	Elgibility Elgibility Check	2/7/2019 1/7/2019 1/7/2019 4/7/2019 ate of Recc Sub/Open of Bids 2/7/2019 1/7/2019 1/7/2019 1/7/2019 ate of Recc Sub/Open of Bids 2/7/2019 1/7/2019 ate of Recc	eipt of Invit Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)

				ding														trol 9									
			no	ic Bid														Control 2019									
43	19CD0319 Repair/Maintenance of Slope Protection along Sta. Cruz Creek			Publi	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			Flood age FY	1,959,296.81			1,861,331.97			LGU	7/8/2019	7/8/
	(Rightside), Sta. Maria, Bulacan			ivite	,	2019																			COA	7/31/2019	7/31/
				npeti														MOOE Drair							PEO	7/31/2019 7/31/2019	7/31
				Cor														ž –							BCA	2/8/2019	2/8/
Code	Procurement Program/Project	ė		of		1	1			Actual Procure	ment Activity	Date of BAC			1			oʻ	A	3C (Php)		Contrac	t Cost (Php)		ited		
(PAP)	riocurement riogram/rioject		Is this Early	ode (Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	ResoluTion	Notice of	Contract	Notice to	Delivery/	ce/ ce/	urce -	Total	MOOE	со	Total	MOOE	CO	of Inv bserve	Pre-Proc	Pre-bi
		PMO/ Use	Proc.	ΣŤ	Conference	IAEB	Fre-bid com.	Check	Bids	Evaluation	r Usi Quai	Recommending AWARD	Award	Signing	Proceed	Completion	Acce Ct	S T							List of Of	Conference	FIE-DI
				ing														lo'									
			no	Bidd														Control 2019									
	19CD0320 Repair/Maintenance of Drainage Canal along Bocaue-San Jose		110	ublic		July 26 - Aug. 14,												od C FY 2	1,959,371.36			1,861,402.79			LGU	7/8/2019	7/8/
44	Road, San Vicente Section, Sta. Maria,			ite Pi	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			Flood age FY							COA	7/31/2019	7/31
	Bulacan, Km036+620 - Km036+899.4			petiv														' C							PEO	7/31/2019	
				fuo														MOOE Draii							PICE BCA	7/31/2019 2/8/2019	7/31
Code		-					1			Actual Procure	ment Activity								A	3C (Php)		Contrac	t Cost (Php)		pa	2/8/2013	2/0/
(PAP)	Procurement Program/Project	/Enc	Is this	de of oc.	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	tan '	ce of nds	Total	MOOE	со	Total	MOOE	со	Invite	Pre-Proc	
		PMO/E Use	Early Proc.	Mode Proc	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Accept ce/	Sour	lotal	mool		i otai			ist of Obs	Conference	Pre-bi
			FIUC.	60								AWARD					< ⊢	-							_		
				iddin														Control 2019									
	19CD0321 Repair/Maintenance of Drainage Canal along Manila North	1	no	olic B														d Co Y 20									
45	Road, Banga Section, Meycauayan			e Puk	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			- Flood 1age FY	1,959,296.81			1,861,331.97			LGU COA	7/8/2019 7/31/2019	7/8/2
	City, Bulacan Km018+000 - Km018+329			etivite																					PEO	7/31/2019	7/31/
				ompe														MOOE Drair							PICE	7/31/2019	7/31/
		-	-	Ŭ						Actual Procure	mont Activity							2	•	3C (Php)		Contract	t Cost (Php)		BCA	2/8/2019	2/8/2
Code (PAP)	Procurement Program/Project	End-	Is this	e of c.							ement Activity	Date of BAC					er an	e of ds							ver '		
(FAF)		PMO/ Use	Early	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cepta ce/ rnovi	Fun	Total	MOOE	CO	Total	MOOE	CO	t of Ir Obser	Pre-Proc Conference	Pre-bi
		۵.	Proc.	_	conterence			encer	5105	Lindation		AWARD	, mara	5.66	Hotecu	completion	Ac								Lis		
				ding														Public									
	19CD0322 Repair/Maintenance of DA		no	c Bid														- Pul									
46	Building Bureau of Soil and Water			Iduq	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			Other	1,175,766.81			1,140,493.81			LGU	7/8/2019	7/8/3
40	Management, Laboratory Room, Poblacion, San Ildefonso, Bulacan			ivite	5019 24, 2015	2019	, tug. 1, 1015	105.14,2015	7.06.14,2015	, tug. 10, 2015	, lug. 15, 2015		, tug. 15, 2015	7.005. 22, 2015	/ tug. 20, 2015			'							COA	7/31/2019	7/31/
				npeti														MOOE							PEO PICE	7/31/2019 7/31/2019	7/31/
				Cor														Σ							BCA	2/8/2019	_
Code	Procurement Program/Project	-pu		of			I		1	Actual Procure	ment Activity	Data of DAC		1	1	1	1	of	A	3C (Php)		Contrac	t Cost (Php)		ited er		-
(PAP)	riocurement riogram/rioject	PMO/Er User	Is this Early	Mode (Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	eptan ce/ nover	urce (Total	MOOE	со	Total	MOOE	со	of Inv	Pre-Proc	Pre-bio
		M	Proc.	Σ -	Conference	IAEB	The bld com.	Check	Bids	Evaluation	i ost Quai	Recommending AWARD	Award	Signing	Proceed	Completion	Acce ci Turn	P So							List of Ot	Conference	inc bi
				gui														.c									
				Biddi														Public									
	19CD0323 Repair/Maintenance of DND Building Headquarter Barracks		no	ublic		July 26 - Aug. 14,												Other F uilding	1,371,777.40			1,330,624.08			LGU	7/8/2019	7/8/3
47	Scout Ranger, Camp Tecson, Sibul, San	n		te Pu	July 24, 2019	2019 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			- Oth uild	,- ,			,,.			COA	7/31/2019	7/31/
	Miguel, Bulacan			betivi														AOOE - B							PEO	7/31/2019	
				Com														Σ					-		PICE BCA	7/31/2019 2/8/2019	
Code		_					I			Actual Procure	ment Activity								A	3C (Php)	-	Contrac	t Cost (Php)		p	2/8/2019	2/0/.
(PAP)	Procurement Program/Project	PMO/End User	Is this	de of oc.	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	tan '	ce of nds	Total	MOOE	со	Total	MOOE	со	Invite erver	Pre-Proc	
		DM9	Early Proc.	Mode	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Accept ce/ Turnov	Sour	Total	MOOL		Total	MOOL		ist of Obs	Conference	Pre-bi
			FIUC.	^g								AWARD				-	< ⊢								_		
				iddir														Public									
	19CD0324 Repair/Maintenance of		no	olic B														er Pi									
48	DILG Building Bureau of Fire Protection Sta. Maria Fire Station, Sta. Maria,	n		e Put	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019									Other	930,975.42						LGU	7/8/2019 7/31/2019	7/8/2
	Bulacan			etivite														BL							PEO	7/31/2019	7/31/
				edmo														MOOE - 0 Bu							PICE	7/31/2019	7/31/
		_		Ŭ														-				Castan	Cast (Dha)		BCA	2/8/2019	2/8/2
Code (PAP)	Procurement Program/Project	End-	Is this	e of c.						Actual Procure	ement Activity	Date of BAC					er an	e of ds		BC (Php)			t Cost (Php)		ver		
(PAP)		PMO/E Use	Early	Mode Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cepta ce/ rnove	Fun	Total	MOOE	CO	Total	MOOE	CO	t of Ir Obser	Pre-Proc Conference	Pre-bio
		ď	Proc.		conterence			CITCON	5103	cratation		AWARD	,	3.511115		Sompletion	Acc								Lis		
		1		lding																							
	19CD0325 Construction of 2-Storey,	1	no	ic Bid														BEFF									
49	10-Classroom School Building T.P.	1		Publi	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20,		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			19 B	27,609,854.12			26,229,361.41			LGU	7/8/2019	7/8/2
	Policarpio ES (Minuyan ES), Norzagaray, Bulacan	1		ivite		2019	U ,	5	J		2019		,					/ 2019							COA	7/31/2019 7/31/2019	7/31/
		1		npet														ζ							PEO PICE	7/31/2019 7/31/2019	7/31/
						•			1	1	i i	1	1	1	1	1	1	1		1	-		-		-		
				S																					BCA	2/8/2019	2/8/2

Code 4		Actual Procurement Activity			÷	ABC (Php)		Contract Cost (Php)	ed '		Date of Re	eceipt of Invitat	tion	Demarka
(PAP) Procurement Program/Project U I Is this O V Pre-proc Ads/Post of Early Proc. Conference IAEB	Pre-bid Conf. Elgibility Sub/Open of Check Bids	Bid Post Qual Resolution AWARD	AC on Notice of Contract ding Award Signing	t Notice to Delivery/ Levent Proceed Completion	Source o Funds	Total MOOE	со	Total MOOE CO	List of Invit Observe	Pre-Proc Conference Pre-bid Conf	gibility Sub/Open Check Bids	of Bid Evaluation	Post Qual Notice of Award Signing	Remarks (Explaining changes from the APP)

7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
	[Date of Rece	eipt of Invit	ation				
	CI 11 111	a 1 /a - /	011				γ/ ot	Remarks
Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	CHECK	bius	Evaluation		Awaru	Jighing	A	nom ale / a / y
7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
	0	Date of Rece	eipt of Invit	ation				Demarks
	Elgibility	Sub/Open of	Bid		Notice of	Contract	bt √	Remarks (Explaining changes
Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Delivery/ Accept	from the APP)
	CIICCK	Dius	Evaluation		Awara	Jigining	De	,
7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019					L	
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
		Date of Rece	ipt of Invit	ation		0	-	Remarks
	Elgibility	Sub/Open of	Bid		Notice of	Contract	bt ≦∕	(Explaining changes
Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Delivery/ Accept	from the APP)
	Gircen	bids	Linger		Andra	5151115	De	
7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
	[Date of Rece	eipt of Invit	ation				Remarks
	Elgibility	Sub/Open of	Bid		Notice of	Contract	erγ/	(Explaining changes
Pre-bid Conf	Check			Post Qual				
		Bids	Evaluation	FUSE Quai	Award		Acce	from the APP)
		Bids	Evaluation	FUSE Qual		Signing	Delivery/ Accept	from the APP)
		Bids	Evaluation	Post Quar			Delive Acce	from the APP)
		Bids	Evaluation	Post Quar			Delive	from the APP)
			Evaluation	Post Quar			Delive	from the APP)
7/8/2019		7/8/2019	Evaluation	- Fost Quar			Delive	from the APP)
7/31/2019		7/8/2019 7/31/2019	Evaluation				Delive	from the APP)
7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019	Evaluation				Delive	from the APP)
7/31/2019 7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019	Evaluation				Delive	from the APP)
7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019					Acce	from the APP)
7/31/2019 7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019						
7/31/2019 7/31/2019 7/31/2019 2/8/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019		ation				from the APP)
7/31/2019 7/31/2019 7/31/2019		7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 Date of Rece	ipt of Invit		Award	Signing		Remarks
7/31/2019 7/31/2019 7/31/2019 2/8/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 Date of Recce Sub/Open of	-ipt of Invit Bid	ation	Award Notice of	Signing	Delivery/ Delivery/ Accept Acce	Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 Date of Recce Sub/Open of	-ipt of Invit Bid	ation	Award Notice of	Signing		Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 Date of Recce Sub/Open of	-ipt of Invit Bid	ation	Award Notice of	Signing		Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019 Pre-bid Conf	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 21 /8/2019 314 of Recc Sub/Open of Bids	-ipt of Invit Bid	ation	Award Notice of	Signing		Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019 Pre-bid Conf 7/8/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 Date of Rece Sub/Open of Bids 7/8/2019	-ipt of Invit Bid	ation	Award Notice of	Signing		Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019 Pre-bid Conf 7/8/2019 7/8/2019 7/31/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 2/8/2019 2/8/2019 2/8/2019 Sub/Open of Bids 7/8/2019 7/8/2019	-ipt of Invit Bid	ation	Award Notice of	Signing		Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019 Pre-bid Conf 7/8/2019 7/31/2019 7/31/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 2/8/2019 2/8/2019 7/8/2019 7/8/2019 7/31/2019	-ipt of Invit Bid	ation	Award Notice of	Signing		Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019 Pre-bid Conf 7/8/2019 7/8/2019 7/31/2019 7/31/2019 7/31/2019	Elgibility	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 2/8/2019 2/8/2019 7/8/2019 7/8/2019 7/31/2019 7/31/2019	-ipt of Invit Bid	ation	Award Notice of	Signing		Remarks (Explaining changes
7/31/2019 7/31/2019 7/31/2019 2/8/2019 Pre-bid Conf 7/8/2019 7/31/2019 7/31/2019	Elgibility Check	7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019 21/8/2019 3te of Rece Sub/Open of Bids 7/8/2019 7/31/2019 7/31/2019 7/31/2019 2/8/2019	eipt of Invit Bid Evaluation	ation Post Qual	Award Notice of	Signing		Remarks (Explaining changes
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50	19CD0326 Construction of 2-Storey, 8 Classroom School Building Sulucan ES			Publ	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20,		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		19 B	21,859,385.6	8		20,766,416.40			LGU	7/8/2019	7/8/
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	19CD0327 Construction of 2-Storey, 6	5-	no	olic B													BEFF									
51	Classroom School Building Sulucan ES			e Pul	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019	16,889,868.8	4		16,085,488.83			LGU COA	7/8/2019 7/31/2019	7/8/
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	19CD0328 Construction of 2-Storey, 6 Classroom School Building Sibul	5-	110	ublic		July 26 - Aug. 14,					Aug. 19-20,) BEFF	18,855,219.5	1		17,912,458.53			LGU	7/8/2019	7/8/
52	Elementary School, San Miguel,			te Pl	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019							COA	7/31/2019	7/31
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	10000220 Construction of 2 Streets		no	c Bid													BEFF									
53	19CD0329 Construction of 2-Storey, 8 Classroom School Building Dr. Juan F.			ildu	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2010	Aug. 14, 2019	Aug 14 2010	Ave 16 2010	Aug. 19-20,		Aug 22, 2010	Aug 22 2010	Aug 28, 2010			24,429,065.8	6		23,207,612.57			LGU	7/8/2019	7/8/
53	Pascual MS (formerly Silangan ES), Sa Miguel, Bulacan	n		/ite P	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019							COA	7/31/2019	7/31
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54	19CD0330 Construction of 3-Storey, 9 Classroom School Building San Vicente			Pub	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019 E	30,197,880.4	5		30,001,594.97		l	LGU	7/8/2019	7/8/
	ES, San Miguel, Bulacan			ivite		2015					2019													COA PEO	7/31/2019 7/31/2019	7/31
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	19CD0331 Construction of 4-Storey, 20-Classroom School Building San		no	blic		July 26 - Aug. 14,					Aug. 19-20,						BEFF	63,008,171.9	7		59,857,763.37			LGU	7/8/2019	7/8/
55	Rafael Nat'l. Trade School, San Rafael	,		te P.	July 24, 2019	2019 2019 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019							COA	7/31/2019	7/31
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56	19CD0332 Construction of 2-Storey, 8 Classroom School Building San Mateo			ilduc	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20,		Aug 22 2010	Aug 23 2010	Aug 29 2010		9 BE	20,214,738.6	4		19,204,001.71			LGU	7/8/2019	7/8,
20	Elementary School, Norzagaray,			vite F	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 10, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019		<u> </u>		-			COA	7/31/2019	7/31
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Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/8/2019		7/8/2019						
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Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
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7/8/2019		7/8/2019					L	
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Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/8/2019		7/8/2019						
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7/31/2019		7/31/2019						
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Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
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63	19CD0339 Construction of 3-Storey, Classroom School Building Panghulo Elementary School, Obando, Bulacan		no	tivite Public Biddin	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		Y 2019 BEFF	23,406,145.1	7		23,355,768.51			LGU COA PEO	7/8/2019 7/31/2019 7/31/2019	7/8 7/3 7/3
Code (PAP)	Procurement Program/Projec	PMO/End- User	Is this Early Proc.	Ig Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover Source of	A Total	BC (Php) MOOE	со	Total	Cost (Php)	со	List of Invited Observer	Pre-Proc Conference	Pre-t
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62	19CD0338 Construction of 2-Storey, 10-Classroom School Building Caingir ES San Rafael, Bulacan	1	no	te Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019 BEFF	27,093,578.8	1		25,738,899.87			LGU COA	7/8/2019 7/31/2019	7/8/
Code (PAP)	Procurement Program/Projec	PMO/End- User	ls this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover Source of Funds	A Total	BC (Php) MOOE	со	Contract Total	Cost (Php)	со	List of Invited Observer	Pre-Proc Conference	Pre-bi
				Comp																				PICE BCA	7/31/2019 2/8/2019	7/31 2/8/
61	19CD0337 Construction of 2-Storey, Classroom School Building Lapnit Elementary School, San Ildefonso, Bulacan	4-	no	etivite Public Bic	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	11,495,718.2	6		10,920,932.35			LGU COA PEO	7/8/2019 7/31/2019 7/31/2019	7/8/ 7/31, 7/31,
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Code	Procurement Program/Projec	t p		of c		1		I	I	Actual Procure	ment Activity	Data - É BAC	I	l			j	A	BC (Php)	<u> </u>	Contract	: Cost (Php)		PCA	2/8/2019	2/8/
				Compe													Ъ							PICE	7/31/2019	7/31/
60	19CD0336 Construction of 4-Storey, 12-Classroom School Building Maguinao Elementary School, San Rafael, Bulacan		no	tivite Public Biddin	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		Y 2019 BEFF	33,785,974.1	7		32,096,675.46			LGU COA PEO	7/8/2019 7/31/2019 7/31/2019	7/8/2 7/31/ 7/31/
Code (PAP)	Procurement Program/Projec	PMO/End- User	ls this Early Proc.	Ig Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover Source of Funds	A Total	BC (Php) MOOE	со	Contract Total	Cost (Php)	со	List of Invited Observer	Pre-Proc Conference	Pre-bi
				Сог																1				PICE BCA	7/31/2019 2/8/2019	2/8/
	Malipampang ES, San Ildefonso, Bulacan			petivite	, .,	2019					2019						CY 2019							COA PEO PICE	7/31/2019 7/31/2019 7/31/2019	7/31/ 7/31/ 7/31/
59	19CD0335 Construction of 3-Storey, Classroom School Building	9-	no	Public Bidding	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20,		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		19 BEFF	25,894,509.3	0		24,599,783.84			LGU	7/8/2019	7/8/
(PAP)	Procurement Program/Projec	PMO/End User	ls this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptan ce/ Turnover Source of	Total	MOOE	со	Total	MOOE	CO	List of Invite Observer	Pre-Proc Conference	Pre-bi
Code		+		CC					I	Actual Procure	ment Activity	L						A	BC (Php)		Contract	: Cost (Php)		BCA	2/8/2019	2/8/2
	Bulacan			mpetivi													CY 2							PEO PICE	7/31/2019 7/31/2019	7/31
58	19CD0334 Construction of 2-Storey, Classroom School Building Matictic Elementary School, Norzagaray,	4-	no	ite Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		2019 BEFF	10,364,296.0	7		10,001,545.71			LGU COA	7/8/2019	7/8/
Code (PAP)	Procurement Program/Projec	PMO/End- User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover Source of Funds	A Total	BC (Php) MOOE	со	Contract Total	Cost (Php)	со	List of Invited Observer	Pre-Proc Conference	Pre-bi
				Comp																				PICE BCA	7/31/2019 2/8/2019	7/31, 2/8/
57	10-Classroom School Building Norzagaray ES, Norzagaray, Bulacan			etivite P	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019							COA PEO	7/31/2019 7/31/2019	7/31/
	19CD0333 Construction of 2-Storey,		no	ublic Bidding		July 26 - Aug. 14,					Aug. 19-20,						9 BEFF	26,953,240.9	9		25,605,578.94			LGU	7/8/2019	7/8/2

Code 4		Actual Procurement Activity			÷	ABC (Php)		Contract Cost (Php)	ed '		Date of Re	eceipt of Invitat	tion	Demarka
(PAP) Procurement Program/Project U I Is this O V Pre-proc Ads/Post of Early Proc. Conference IAEB	Pre-bid Conf. Elgibility Sub/Open of Check Bids	Bid Post Qual Resolution AWARD	AC on Notice of Contract ding Award Signing	t Notice to Delivery/ Levent Proceed Completion	Source o Funds	Total MOOE	со	Total MOOE CO	List of Invit Observe	Pre-Proc Conference Pre-bid Conf	gibility Sub/Open Check Bids	of Bid Evaluation	Post Qual Notice of Award Signing	Remarks (Explaining changes from the APP)

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7/8/2019		7/8/2019						
7/31/2019								
		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
1	L	Date of Rece	eipt of Invit	ation			~	Remarks
Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
		Date of Rece	ipt of Invit	ation				Remarks
Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/8/2019		7/8/2019						
7/31/2019		7/31/2019		-			1	
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
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2,0,2013		Date of Rece	ipt of Invit	ation	I			
							<u>ک</u>	Remarks
Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
		Date of Rece	eipt of Invit	ation				Remarks
Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
· · ·	[Date of Rece	eipt of Invit	ation			r.	Remarks
Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/8/2019		7/8/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019						
	[Date of Rece	eipt of Invit	ation				Remarks
Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
7/9/2010	1	7/0/2010						
7/8/2019 7/31/2019		7/8/2019 7/31/2019						
7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
2/8/2019		2/8/2019					1	

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	19CD0340 Construction of 4-Storey, 8	8-	no	olic Bi														BEFF	22.046.204.04			24 065 477 20		1		- /- /	
64	Classroom School Building Kaylawig ES, Sta. Maria, Bulacan	-		te Pul	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20, 2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019)		2019	23,016,291.99			21,865,477.39		<u> </u>	COA	7/8/2019 7/31/2019	_
	ES, Sta. Walla, Bulacall			oetivi														CY 2							PEO	7/31/2019	
				Comp																				┝───	PICE	7/31/2019 2/8/2019	_
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(PAP)	Procurement Program/Projec		Is this	de of roc.	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	otan / wer	rce of Inds	Total	MOOE	СО	Total	MOOE	со	f Invite erver	Pre-Proc	
		PMO/ Use	Early Proc.	M	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accep ce, Turno	- Sol						1	List of Obs	Conference	Pre-bio
				ding																							
			no	c Bido														BEFF						1			
65	19CD0341 Construction of 3-Storey, 15-Classroom School Building			Publi	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20,		Aug. 22. 2019	Aug. 23, 2019	Aug. 28, 2019	,		19 BI	37,668,445.59			35,785,023.31		<u> </u>	LGU	7/8/2019	1.1
	Caypombo ES, Sta. Maria, Bulacan			tivite	, .	2019					2019							Y 2019						┝───	COA PEO	7/31/2019	
				mpet														ç							PICE	7/31/2019	-
		_		ŭ														-				Cantona	Cent (Dha)	Ļ	BCA	2/8/2019	2/8/
Code (PAP)	Procurement Program/Projec	t ju ja	Is this	c. of						Actual Procure	ement Activity	Date of BAC					er a	ie of ds		BC (Php)			t Cost (Php)		rver		
		PMO/E User	Early Proc.		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept: ce/ Turnov	Sourc	Total	MOOE	СО	Total	MOOE	со	List of I	Pre-Proc Conference	
		-		ng								AWARD					< ⊢	1						<u> </u>	-		
			no	c Biddi														BEFF						1			
66	19CD0342 Construction of 4-Storey, 8 Classroom School Building Caingin	8-		Publi	July 24, 2019	July 26 - Aug. 14,	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19-20,		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019	,		19 Bf	20,196,974.72			19,187,125.98		L	LGU	7/8/2019	
	Bayanihan ES City of Meycauayan, Bulacan			ivite	,	2019					2019							r 2019						┝───	COA	7/31/2019 7/31/2019	
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Code (PAP)	Procurement Program/Projec		Is this	c. of						Actual Procure	ement Activity	Date of BAC		1			er a	e of ds		BC (Php)			t Cost (Php)		rver		
		PMO/ Use	Early Proc.	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccepta ce/ urnov	Sourc	Total	MOOE	CO	Total	MOOE	со	ist of II Obsei	Pre-Proc Conference	
		-	PIOC.	യ								AWARD					< ⊢							<u> </u>			
				siddir														щ						1			
	19CD0343 Construction of 2-Storey, 4 Classroom School Building Sapang	4-	no	ublic F		July 26 - Aug. 14,					Aug. 19-20,							BEFF	12,161,828.53			11,553,258.86		1	LGU	7/8/2019	7/8/3
67	Palay NHS San Jose del Monte City,			ite Pu	July 24, 2019	2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	2019		Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			2019							COA	7/31/2019	
	Bulacan			petiv														ζ						┝───	PEO PICE	7/31/2019 7/31/2019	
				Con																					BCA	2/8/2019	
Code	Procurement Program/Projec	t -br		of		1	[r	r	Actual Procure	ement Activity	Date of BAC	r	r	1	r		of	A	BC (Php)		Contrac	t Cost (Php)		rited er		1
(PAP)		PMO/E User	Is this Early	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptar ce/ rnovei	Fund	Total	MOOE	СО	Total	MOOE	со	t of Inv Observ	Pre-Proc Conference	
		4	Proc.	<u>م</u>	conterence	IALD		CHECK	bius	Evaluation		AWARD	Awaru	Signing	FIOCEEu	completion	Acc	0,						┝───	Lis -	conterence	-
				iddin														ш						1			
	19CD0344 Construction of 4-Storey,		no	blic B														BEFF	32,490,785.43			30,866,246.14		1	1.CU	7/8/2019	7/8/
68	12-Classroom School Building Bagong Buhay F ES San Jose del Monte City,			te Pu	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			2019	32,430,783.4			50,000,240.14			COA	7/31/2019	
	Bulacan			petivi														ςΥ						┝───	PEO	7/31/2019	
				Com																				<u> </u>	PICE BCA	7/31/2019 2/8/2019	
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(PAP)	Procurement Program/Projec	T PMO/End User	Is this Early		Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	ceptan ce/ rnover	Funds	Total	MOOE	со	Total	MOOE	со	of Invi bserve	Pre-Proc	
		PA	Proc.	≥	Conference	IAEB		Check	Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	Acce C	З							List O	Conference	
				lding																				İ			
			no	lic Bid														BEFF						1			
69	19CD0345 Concreting of Road, Barangay Pacalag, San Miguel, Bulaca	in		te Pub	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019		Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019	,		2019	1,979,276.46			1,880,309.26		┝───	LGU	7/8/2019 7/31/2019	
				etivit														CY 21							PEO	7/31/2019	
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(PAP)	Procurement Program/Projec	t o/Enc	Is this		Pre-proc	Ads/Post of	Dra bid Carf	Elgibility	Sub/Open of	Bid	Dent Quel	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	ptan :/ over	unds	Total	MOOE	CO	Total	MOOE	со	of Invit bserver	Pre-Proc	Due bis
		PMO/E Use	Early Proc.	M d	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accept ce/ Turnov	Sol							List o Ob	Conference	
				lding)- IR)						1			
	19CD0346 Concreting of Hermogenes	5	no	olic Bid														rm-to- d (FMR)						i			
70	St Hernandez St., Brgy. Pulong Buhangin FMR, Brgy. Pulong Buhangir		1	e Pub	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019		Sept 26, 2019	Sept 26, 2019	Oct.2, 2019			9 Fai Roac	4,604,028.22	·		4,373,825.00		┝───	PEO PICE	9/13/2019 9/13/2019	
	Sta. Maria, Bulacan		1	etivitu														CY 2019 Farr Market Road							LGU	9/13/2019	
				Compi														Mai Mai			\vdash			<u> </u>	BCA COA	9/13/2019	_
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7/31/2019		7/31/2019						
7/31/2019		7/31/2019						
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		Date of Rece	eipt of Invit	ation				Remarks
	Elgibility	Sub/Open of	Bid		Notice of	Contract	bt ≦∕	(Explaining changes
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	Elgibility	Sub/Open of	Bid		Notice of	Contract	bt √	(Explaining changes
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	Elgibility	Sub/Open of	Bid		Notice of	Contract	bt ≦∕	(Explaining changes
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7/31/2019 7/31/2019		7/31/2019 7/31/2019	eipt of Invit	ation				Bomarks
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71	Brgy. San Juan FMR, Brgy. San Juan,			ite Pu	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019		Sept 26, 2019	Sept 26, 2019	Oct.2, 2019			9 Fa	3,303,633.60			3,007,822.87	rt		PICE	9/13/2019	9/13/
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72	Pinagaksan, Brgy. Caingin FMR, Brgy. Caingin, San Rafael, Bulacan			te Pi	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019		Sept 26, 2019	Sept 26, 2019	Oct.2, 2019			റ്റ					1		PICE	9/13/2019	9/13
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73	Sapang Troso, Brgy. Upig FMR, Brgy. Upig, San Ildefonso, Bulacan			ite P	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019		Sept 26, 2019	Sept 26, 2019	Oct.2, 2019								i l		PICE	9/13/2019	9/13
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74	Extension, Brgy. Paradise III FMR, Brgy	<i>.</i>		Publ	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019		Sopt 26, 2010	Sept 26, 2019	Oct.2, 2019			Farm-1 oad (Fh	10,944,548.06			10,397,215.50	$ \longrightarrow $!	PEO	9/13/2019	9/13
74	Paradise III, San Jose del Monte City, Bulacan			ite F	Sept. 4, 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019		Sept 26, 2019	Sept 26, 2019	001.2, 2019			2019 ket Rc					L		PICE	9/13/2019	9/13
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(PAP) 75	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan	- PMO/E	Early Proc.	ompetivite Public Bidding	Conference	IAEB		Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Award	Signing	Proceed		Acceptan ce/ Turnover	2019 Farm-to- source of CY rket Road (FMR) ^{Funds} Mar	Total 13,929,791.78		CO	Total	MOOE	со	Date of invited 034 Use of invited 034 Userver 034 Observer 034 Observer 035 Observ	9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019	9/13 11/9 Pre-bi 9/13 9/13 9/13 9/13
(PAP) 75 Code	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del	End- PMO/E	Early Proc.	of Competivite Public Bidding	Conference Sept. 4, 2019	IAEB		Check Sept 25, 2019	Sub/Open of Bids Sept 25, 2019	Bid Evaluation Sept 25, 2019 Actual Procure	Post Qual	Resolution Recommending AWARD Date of BAC	Award Sept 26, 2019	Signing Sept 26, 2019	Proceed Oct.2, 2019	Completion	an Acceptan ce/ turnover	2019 Farm-to- source of CY rket Road (FMR) ^{Funds} Mar	Total 13,929,791.78 AB	MOOE SC (Php)		Total 13,233,302.00 Contract	MOOE	CO	Date of invited 034 Use of invited 034 Userver 034 Observer 034 Observer 035 Observ	9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019	9/13 11/9 Pre-bi 9/13 9/13 9/13 9/13
(PAP) 75	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan	End- PMO/E	Early Proc. no Is this Early	of Competivite Public Bidding	Conference Sept. 4, 2019 Pre-proc	IAEB Sept. 6-12, 2019 Ads/Post of		Check Sept 25, 2019 Elgibility	Sub/Open of Bids Sept 25, 2019 Sub/Open of	Bid Evaluation Sept 25, 2019 Actual Procure Bid	Post Qual	ResoluTion Recommending AWARD Date of BAC ResoluTion	Award Sept 26, 2019 Notice of	Signing Sept 26, 2019 Contract	Proceed Oct.2, 2019 Notice to	Completion	an Acceptan ce/ turnover	2019 Farm-to- source of CY rket Road (FMR) ^{Funds} Mar	Total 13,929,791.78	MOOE	CO CO CO CO	Total	MOOE	со	of Invited VO YO II II I I I I I I I I I I I I I I I	9/3/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 Pre-Proc	9/13 11/9 Pre-bi 9/13 9/13 9/13 9/13 11/9
(PAP) 75 Code	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan	- PMO/E	Early Proc. no Is this	ompetivite Public Bidding	Conference Sept. 4, 2019	IAEB	Sept 13, 2019	Check Sept 25, 2019	Sub/Open of Bids Sept 25, 2019	Bid Evaluation Sept 25, 2019 Actual Procure	Post Qual Sept 26, 2019 ment Activity	Resolution Recommending AWARD Date of BAC	Award Sept 26, 2019	Signing Sept 26, 2019	Proceed Oct.2, 2019	Completion	Acceptan ce/ Turnover	2019 Farm-to- source of CY rket Road (FMR) ^{Funds} Mar	Total 13,929,791.78 AB	MOOE SC (Php)		Total 13,233,302.00 Contract	MOOE	CO	Invited VO3 V3 P3	9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019	9/13 11/9 Pre-bi 9/13 9/13 9/13 9/13 11/9
(PAP) 75 Code	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan	End- PMO/E	Early Proc. no Is this Early	of Competivite Public Bidding	Conference Sept. 4, 2019 Pre-proc	IAEB Sept. 6-12, 2019 Ads/Post of	Sept 13, 2019	Check Sept 25, 2019 Elgibility	Sub/Open of Bids Sept 25, 2019 Sub/Open of	Bid Evaluation Sept 25, 2019 Actual Procure Bid	Post Qual Sept 26, 2019 ment Activity	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Award Sept 26, 2019 Notice of	Signing Sept 26, 2019 Contract	Proceed Oct.2, 2019 Notice to	Completion	an Acceptan ce/ turnover	2019 Farm-to- source of CY rket Road (FMR) ^{Funds} Mar	Total 13,929,791.78 AB	MOOE SC (Php)		Total 13,233,302.00 Contract	MOOE	CO	of Invited VO YO II II I I I I I I I I I I I I I I I	9/3/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 Pre-Proc	9/13 11/9 Pre-bi 9/13 9/13 9/13 9/13 11/9
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(PAP) 75 Code	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan	End- PMO/E	Early Proc. no Is this Early	of Competivite Public Bidding	Conference Sept. 4, 2019 Pre-proc	IAEB Sept. 6-12, 2019 Ads/Post of	Sept 13, 2019	Check Sept 25, 2019 Elgibility	Sub/Open of Bids Sept 25, 2019 Sub/Open of	Bid Evaluation Sept 25, 2019 Actual Procure Bid	Post Qual Sept 26, 2019 ment Activity	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending	Award Sept 26, 2019 Notice of	Signing Sept 26, 2019 Contract	Proceed Oct.2, 2019 Notice to	Completion	an Acceptan ce/ turnover	GAA Source of CY 2019 Farm-to- source of CY Funds Market Road (FMR) Funds Market Road (FMR)	Total 13,929,791.78 AB Total	MOOE SC (Php)		Total 13,233,302.00 Contract Total	MOOE	00 00 00 00	List of Invited O V V P P P V V V V V V V V V V V V V V	9/3/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 11/9/2019 11/9/2019 Pre-Proc Conference	9/13 11/9 Pre-bi 9/13 9/13 9/13 9/13 11/9 Pre-bi
(PAP) 75 Code	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan Procurement Program/Project 19CD0352 Replacement of Dulong Bayan Bridge, City of San Jose del	End- PMO/E	Early Proc. no Is this Early Proc.	of Competivite Public Bidding	Conference Sept. 4, 2019 Pre-proc	IAEB Sept. 6-12, 2019 Ads/Post of	Sept 13, 2019 Pre-bid Conf.	Check Sept 25, 2019 Elgibility	Sub/Open of Bids Sept 25, 2019 Sub/Open of	Bid Evaluation Sept 25, 2019 Actual Procure Bid Evaluation	Post Qual Sept 26, 2019 ment Activity	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending AWARD	Award Sept 26, 2019 Notice of Award	Signing Sept 26, 2019 Contract	Proceed Oct.2, 2019 Notice to Proceed	Completion	an Acceptan ce/ turnover	GAA Source of CY 2019 Farm-to- source of CY Funds Market Road (FMR) Funds Market Road (FMR)	Total 13,929,791.78 AB	MOOE SC (Php)		Total 13,233,302.00 Contract	MOOE	00 00 00 00	03 Let of Invited 00 09 09 15 13 03 04 List of Invited 00 00 00 00 00 00 00 00 00 00 00 00 00	9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019	9/13,/ 11/9/ Pre-bi 9/13, 9/13, 9/13, 9/13, 9/13, 11/9/ Pre-bi
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(PAP) 75 Code (PAP)	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan Procurement Program/Project 19CD0352 Replacement of Dulong Bayan Bridge, City of San Jose del Monte, Bulacan	PMO/End-PMO/End-PMO/E	Early Proc. no Is this Early Proc. no	Competivite Public Bidding Mode of Competivite Public Bidding N Proc.	Conference Sept. 4, 2019 Pre-proc Conference	Ads/Post of IAEB	Sept 13, 2019 Pre-bid Conf.	Check Sept 25, 2019 Elgibility Check	Sub/Open of Bids Sept 25, 2019 Sub/Open of Bids Sept 25, 2019	Bid Evaluation Sept 25, 2019 Actual Procure Bid Evaluation	Post Qual Sept 26, 2019 Post Qual Sept 27, 2019	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending AWARD	Award Sept 26, 2019 Notice of Award	Signing Sept 26, 2019 Contract Signing	Proceed Oct.2, 2019 Notice to Proceed	Completion	an Acceptan ce/ turnover	2019 GAA Source of CY 2019 Farm-to- Source of CY 2019 GAA Funds Market Road (FMR) Funds Mar	Total 13,929,791.78 AB Total 37,395,000.00	MOOE SC (Php)		Total 13,233,302.00 Contract Total 4,373,825.00	MOOE		29 90 29 29 20<	9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019	9/13, 11/9 Pre-bi 9/13, 9/13, 9/13, 9/13, 9/13, 11/9 Pre-bi 9/13, 9/13, 9/13, 9/13,
(PAP) 75 Code (PAP) 76	19CD0351 Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan Procurement Program/Project 19CD0352 Replacement of Dulong Bayan Bridge, City of San Jose del	PMO/End-PMO/End-PMO/E	Early Proc. no Is this Early Proc. no	of Competivite Public Bidding Mode of Competivite Public Bidding N Proc.	Conference Sept. 4, 2019 Pre-proc Conference Sept. 4, 2019	Ads/Post of IAEB	Sept 13, 2019 Pre-bid Conf. Sept 13, 2019	Check Sept 25, 2019 Elgibility Check Sept 25, 2019	Sub/Open of Bids Sept 25, 2019 Sub/Open of Bids Sept 25, 2019	Bid Evaluation Sept 25, 2019 Actual Procure Bid Evaluation Sept 27, 2019 Actual Procure	Post Qual Sept 26, 2019 Post Qual Post Qual Sept 27, 2019 ment Activity	ResoluTion Recommending AWARD Date of BAC ResoluTion Recommending AWARD Date of BAC	Award Sept 26, 2019 Notice of Award Sept 30, 2019	Signing Sept 26, 2019 Contract Signing Sept 30, 2019	Proceed Oct. 2, 2019 Notice to Proceed Oct. 4, 2019	Completion .	an Acceptan Acceptan ce/ Ce/ Ce/ er Turnover Turnover	2019 GAA Source of CY 2019 Farm-to- Source of CY 2019 GAA Funds Market Road (FMR) Funds Mar	Total 13,929,791.78 AB Total 37,395,000.00 AB	MOOE MOOE SC (Php) MOOE SC (Php)	CO	Total 13,233,302.00 Contract Total 4,373,825.00 Contract	MOOE Cost (Php) MOOE Cost (Php)		29 90 29 29 20<	9/13/2019 11/9/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 Pre-Proc Conference 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019 9/13/2019	9/13 11/9 Pre-bi 9/13 9/13 9/13 11/9 Pre-bi 9/13 9/13 9/13 9/13 11/9
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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July ter " be	er 2019
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PREPARED BY: TERESITA C. FAUSTINO Engineer II, Asst. BAC Secretariat

CHECKED BY: -2 EDGAR A. SARKO Engineer III-Head, BAC Secretariat

APPROVED: