

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Acceptance / Turn-over
COMPLETED PROCUREMENT ACTIVITIES																																		
310101300001000	19CC0271 - Repair/Rehabilitation (Concrete Slope Protection) of Plaridel Bypass Road No. 2 under the Annual Work program 2. Asset Preservation Contract (APC) Component, Road Upgrading and Preservation Project Sta. 39+(-877) to Sta. 40+304.60 Plaridel, Bulacan	Maintenance Section	NO	National Competitive Bidding		10/16/2019	10/17/2019	10/25/2019	11/7/2019	11/7/2019	11/13/2019	11/22/2019	12/4/2019	2/4/2020	2/11/2020		GoP	33,771,616.03	-	33,771,616.03	32,086,791.86	-	32,086,791.86	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/17/2019	10/17/2019	10/17/2019	11/7/2019	11/7/2019				
310106100270000	19CC0071 Rehabilitation/Reconstruction/Upgrading of damaged paved roads - Tertiary Roads - Bigaa- Plaridelvia Bulacan and Malolos Road K0047+280 to K0047+365.6 Malolos, Bulacan	Maintenance Section	NO	National Competitive Bidding		N/A	12/6/2018	12/14/2018	12/27/2018	12/27/2018	1/4/2019	1/14/2019	8/5/2019	8/14/2019	1/27/2020		GoP	1,448,740.32	-	1,448,740.32	1,376,234.50	-	1,376,234.50	PICE, BCA, COA, LGU & Knights of Columbus	N/A	12/10/2018	12/10/2018	12/10/2018	12/27/2018	12/27/2018				
300117206025000	20CC0001 - Rehabilitation of Local Road Malibong Matanda, Pandi, Bulacan	Planning & Design Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/27/2020	2/6/2020	2/10/2020		GoP	1,979,948.90	-	1,979,948.90	1,940,349.92	-	1,940,349.92	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300117206015000	20CC0002 - Rehabilitation of Barangay Road brgy. Tabon, Pulilan, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,979,481.95	-	1,979,481.95	1,939,892.31	-	1,939,892.31	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300117206026000	20CC0003 - Rehabilitation of Local Road NIA Road Bintog, Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,979,481.06	-	1,979,481.06	1,932,943.72	-	1,932,943.72	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300104214455000	20CC0004 - Rehabilitation of Multi-Purpose Building Banga HS Banga II, Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,980,000.00	-	1,980,000.00	1,927,508.37	-	1,927,508.37	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300104214446000	20CC0005 - Construction of Multi-Purpose Building at Heritage, Longos, City of Malolos, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/27/2020	2/6/2020	2/10/2020		GoP	3,959,504.84	-	3,959,504.84	3,880,314.74	-	3,880,314.74	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300104214439000	20CC0006 - Construction of Multi-Purpose Building at Alido, Bulihan, City of Malolos, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/27/2020	2/6/2020	2/10/2020		GoP	3,959,964.88	-	3,959,964.88	3,880,765.58	-	3,880,765.58	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300117206006000	20CC0007 - Concreting of Road at Purok 6 Pulo, Bambang, Bulakan, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,979,423.26	-	1,979,423.26	1,933,896.52	-	1,933,896.52	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300117206013000	20CC0008 - Rehabilitation of Barangay Road at Sta. Ines, Bulakan, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,484,229.07	-	1,484,229.07	1,450,833.85	-	1,450,833.85	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300119200333000	20CC0009 - Construction of Bridge in San Roque, Paombong, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	3,958,603.03	-	3,958,603.03	3,890,430.97	-	3,890,430.97	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300117206030000	20CC0010 - Upgrading of Barangay Road with Drainage Canal at brgy. Sto. Rosario, City of Malolos, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,979,498.01	-	1,979,498.01	1,937,928.54	-	1,937,928.54	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300117206012000	20CC0011 - Rehabilitation of Barangay Road at Sta. Ana, Bulakan, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,979,190.78	-	1,979,190.78	1,939,606.97	-	1,939,606.97	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300117206020000	20CC0012 - Rehabilitation of Local Road including Drainage Pinagkwartelan, Pandi, Bulacan	Planning & Design Section	YES	National Competitive Bidding		N/A	10/22/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	11/19-25/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,979,963.30	-	1,979,963.30	1,940,364.03	-	1,940,364.03	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/22/2019	10/22/2019	10/22/2019	11/12/2019	11/12/2019				
300109200621000	20CC0157 - Rehabilitation of Drainage Tabang ES Tabang, Guiguinto, Bulacan	Planning & Design Section	NO	National Competitive Bidding		N/A	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-3/2/2020	3/3-9/2020	3/16/2020	4/3/2020	5/26/2020		GoP	1,979,974.17	-	1,979,974.17	1,936,073.78	-	1,936,073.78	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020				
300109200619000	20CC0158 - Rehabilitation of Drainage Banga HS Banga II, Plaridel, Bulacan	Planning & Design Section	NO	National Competitive Bidding		N/A	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-3/2/2020	3/3-9/2020	3/16/2020	4/3/2020	5/26/2020		GoP	1,979,154.30	-	1,979,154.30	1,940,117.34	-	1,940,117.34	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020				
300109200617000	20CC0015 - Rehabilitation of Drainage Canal at brgy. Corazon, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding		N/A	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-20/2019	11/21-27/2019	1/28/2020	2/10/2020	2/12/2020		GoP	1,979,590.99	-	1,979,590.99	1,930,101.21	-	1,930,101.21	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/23/2019	10/23/2019	10/23/2019	11/14/2019	11/14/2019				
320101104681000	20CC0017 - Construction of Flood Control Structure along gUiguinto River Daungan Section Guiguinto, Bulacan	Planning & Design Section	YES	National Competitive Bidding		10/22/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-20/2019	11/21-27/2019	1/27/2020	2/6/2020	2/10/2020		GoP	44,099,999.47	-	44,099,999.47	42,335,999.48	-	42,335,999.48	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/23/2019	10/23/2019	10/23/2019	11/14/2019	11/14/2019				

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance / Turn-over	
COMPLETED PROCUREMENT ACTIVITIES																																			
320102101227000	20CC0018 - Rehabilitation of Concrete Slope Protection along Angat River Tiaong Section Baliuag, Bulacan	Planning & Design Section	YES	National Competitive Bidding	10/22/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-20/2019	11/21-27/2019	1/27/2020	2/6/2020	2/10/2020			GoP	45,969,456.68	-	45,969,456.68	44,130,922.48	-	44,130,922.48	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/23/2019	10/23/2019	10/23/2019	11/14/2019	11/14/2019					
320101104084000	20CC0019 - Construction of Slope Protection along Bulakan River Bulakan, Bulacan	Construction Section	YES	National Competitive Bidding	10/22/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-20/2019	11/21-27/2019	2/14/2020	2/21/2020	2/26/2020			GoP	54,996,051.90	-	54,996,051.90	52,796,209.82	-	52,796,209.82	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/23/2019	10/23/2019	10/23/2019	11/14/2019	11/14/2019					
300117206004000	20CC0020 - Concreting of Barangay Road with Drainage Canal at Sitio Borneo, Pio Cruzcosa, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	10/28/2019	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	5,939,320.67	-	5,939,320.67	5,761,258.71	-	5,761,258.71	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300104214440000	20CC0021 - Construction of Multi-Purpose Building at Barangay Buguion, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	3,960,000.00	-	3,960,000.00	3,881,013.82	-	3,881,013.82	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300117206009000	20CC0022 - Construction of Road with Drainage Canal in Brgy. Malumot, Paombong, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,723.92	-	1,979,723.92	1,939,071.51	-	1,939,071.51	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300117206014000	20CC0023 - Rehabilitation of Barangay Road at Purok 3 & 4 San Jose, Paombong, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,558.96	-	1,979,558.96	1,938,937.37	-	1,938,937.37	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300117205998000	20CC0024 - Asphaltng of Bayanihan St., Matungao, Bulakan, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,484,341.84	-	1,484,341.84	1,454,652.31	-	1,484,341.84	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300117205999000	20CC0025 - Asphaltng of NIA Road at San Nicholas, Bulacan, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,484,980.27	-	1,484,980.27	1,455,278.11	-	1,455,278.11	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300117206000000	20CC0026 - Asphaltng of Vocente Esguerra St., Dampol 2nd A, Pullian, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,484,453.73	-	1,484,453.73	1,454,769.49	-	1,454,769.49	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300117206029000	20CC0027 - Upgrading of Barangay Road at Sitio Nabong, Maysulao, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,119.08	-	1,979,119.08	1,938,879.57	-	1,938,879.57	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300117206011000	20CC0029 - Construction of Roads, DOTC Road, Santol, Balagtas, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,864.70	-	1,979,864.70	1,938,559.70	-	1,938,559.70	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019					
300117206016000	20CC0030 - Rehabilitation of Local Road including Drainage & Riprapping Tiaong, Guiguinto, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/20-25/2019	1/26-12/2/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,769.61	-	1,979,769.61	1,940,166.83	-	1,940,166.83	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019					
300109200618000	20CC0034 - Rehabilitation of Drainage Canal at Barangay Lugam, City of Malolos, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,547.58	-	1,979,547.58	1,937,929.37	-	1,937,929.37	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					
300104214444000	20CC0035 - Construction of Multi-Purpose Building at brgy. San Miguel, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	3,960,000.00	-	3,960,000.00	3,880,800.00	-	3,880,800.00	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					
320102100029000	20CC0036 - Construction of Flood Control Structure along Angat River Pullian Section Phase I, Bulacan Pullian, Bulacan	Construction Section	YES	National Competitive Bidding	10/30/2019	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	12,739,957.11	-	12,739,957.11	12,319,566.58	-	12,319,566.58	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					
320102100623000	20CC0037 - Construction of Flood Control Structure along Angat River Pullian Section Phase II, Bulacan Pullian, Bulacan	Construction Section	YES	National Competitive Bidding	10/30/2019	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	12,739,957.11	-	12,739,957.11	12,332,285.40	-	12,332,285.40	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					
300204100497000	20CC0038 - Const./Imp. of Access Roads leading to Trades, Industries and Economic Zones - Matungao-Guiguinto Provincial Road connecting McArthur Highway and Bantaya Road in support of Electronic Manufacturing, Chemicals, Furniture and Garments and Agri Business Industries in Barangays Malis, Panginay, Poblacion, Tabe and Tuktukan, Guiguinto, Bulacan	Planning & Design Section	YES	National Competitive Bidding	10/30/2019	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	14,699,051.35	-	14,699,051.35	14,262,029.61	-	14,262,029.61	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					
320102101234000	20CC0039 - Rehabilitation of Flood Control Structure along Angat River Rueda Section Sta. 00+000 - Sta. 00+353.60 Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	10/30/2019	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	44,682,031.61	-	44,682,031.61	42,894,749.70	-	42,894,749.70	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Acceptance / Turn-over	
COMPLETED PROCUREMENT ACTIVITIES																																			
320102101233000	20CC0040 - Rehabilitation of Flood Control Structure along Angat River Parulan Section Sta. 00+000 - Sta. 00+353.60 Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	10/30/2019	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	47,401,541.47	-	47,401,541.47	45,505,416.13	-	45,505,416.13	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					
320102101222000	20CC0041 - Construction of Flood Control Structure along Angat River Sipat Section Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	10/30/2019	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	1/28-12/4/2019	1/27/2020	2/6/2020	2/10/2020			GoP	48,999,957.40	-	48,999,957.40	47,039,930.60	-	47,039,930.60	PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019					
300104214443000	20CC0042 - Construction of Multi-Purpose Building at Barangay Masile, City of Malolos, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	11/5/2019	11/13/2019	11/26/2019	11/26/2019	1/27-1212/2/2019	12/3-9/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,506.05	-	1,979,506.05	1,939,915.00	-	1,939,915.00	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/5/2019	11/5/2019	11/5/2019	11/26/2019	11/26/2019					
300104214449000	20CC0163 - Construction of Multi-Purpose Building, Bunsuran I, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-3/2/2020	3/3-9/2020	3/25/2020	4/3/2020	5/26/2020			GoP	1,980,000.00	-	1,980,000.00	1,937,909.20	-	1,937,909.20	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020					
300117206019000	20CC0177 - Rehabilitation of Local Road including Drainage, Cunanan & P. Angeles Sts., Sto. Cristo, Baliwag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/18/2020	2/27/2020	3/10/2020	3/10/2020	3/11-15/2020	3/16-22/2020	3/25/2020	4/3/2020	5/26/2020			GoP	1,979,463.21	-	1,979,984.11	1,939,877.50	-	1,939,877.50	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
300104214450000	20CC0045 - Construction of Multi-Purpose Building Catulunan, Baliuag, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/5/2019	11/13/2019	11/26/2019	11/26/2019	1/27-1212/2/2019	12/3-9/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,980,000.00	-	1,980,000.00	1,940,382.14	-	1,940,382.14	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/5/2019	11/5/2019	11/5/2019	11/26/2019	11/26/2019					
300109200625000	20CC0047 - Riprapping at Look 1st, City of Malolos, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	11/5/2019	11/13/2019	11/26/2019	11/26/2019	1/27-1212/2/2019	12/3-9/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,485,000.00	-	1,485,000.00	1,455,249.37	-	1,455,249.37	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/5/2019	11/5/2019	11/5/2019	11/26/2019	11/26/2019					
300104214451000	20CC0173 - Construction of Multi-Purpose Building Daungan ES Daungan, Guiguinto, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/7/2020	2/14/2020	2/28/2020	2/28/2020	2/29-3/4/2020	3/5-11/2020	3/25/2020	4/6/2020	5/26/2020			GoP	999,056.06	-	999,056.06	975,030.07	-	975,030.07	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020					
300117206022000	20CC0176 - Rehabilitation of Local Road including Drainage, Zones III & IV, Bagong Nayon, Baliwag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/18/2020	2/27/2020	3/10/2020	3/10/2020	3/11-15/2020	3/16-22/2020	3/25/2020	4/6/2020	5/26/2020			GoP	1,979,978.07	-	1,979,781.86	1,940,348.51	-	1,940,348.51	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
300117206024000	20CC0050 - Rehabilitation of Local Road Lolomboy, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	1/21/2020	1/30/2020	2/11/2020	2/11/2020	2/12-17/2020	2/18-24/2020	2/18/2020	2/24/2020	2/26/2020			GoP	1,979,958.54	-	1,979,958.54	1,932,402.50	-	1,932,402.50	PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020					
300117206008000	20CC0053 - Construction of Road (Ayukit to McArthur Highway) Binang 2nd, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/7/2019	11/15/2019	11/28/2019	11/28/2019	11/29-12/4/2019	12/5-11/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,970.43	-	1,979,970.43	1,927,924.17	-	1,927,924.17	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/7/2019	11/7/2019	11/7/2019	11/28/2019	11/28/2019					
300117206017000	20CC0054 - Rehabilitation of Local Road including Drainage Binang 2nd, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/7/2019	11/15/2019	11/28/2019	11/28/2019	11/29-12/4/2019	12/5-11/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,915.13	-	1,979,915.13	1,930,484.74	-	1,930,484.74	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/7/2019	11/7/2019	11/7/2019	11/28/2019	11/28/2019					
300109200616000	20CC0055 - Construction of Slope Protection/Riprap along Creek Lolomboy, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/7/2019	11/15/2019	11/28/2019	11/28/2019	11/29-12/4/2019	12/5-11/2019	1/27/2020	2/6/2020	2/10/2020			GoP	4,949,956.09	-	4,949,956.09	4,851,257.85	-	4,851,257.85	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/7/2019	11/7/2019	11/7/2019	11/28/2019	11/28/2019					
300109200612000	20CC0056 - Construction of Drainage Canal along Lopez Jaena Street, Bagumbayan, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/7/2019	11/15/2019	11/28/2019	11/28/2019	11/29-12/4/2019	12/5-11/2019	1/27/2020	2/6/2020	2/10/2020			GoP	4,949,964.17	-	4,949,964.17	4,851,015.89	-	4,851,015.89	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/7/2019	11/7/2019	11/7/2019	11/28/2019	11/28/2019					
320102101230000	20CC0057 - Rehabilitation of Flood Control Structure along Angat River Bonga Menor Section Sta. 00+000 to Sta. 00+447.20 Bustos, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/6/2019	11/7/2019	11/15/2019	11/28/2019	11/28/2019	11/29-12/4/2019	12/5-11/2019	1/27/2020	2/6/2020	2/10/2020			GoP	44,321,915.00	-	44,321,915.00	42,548,587.00	-	42,548,587.00	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/7/2019	11/7/2019	11/7/2019	11/28/2019	11/28/2019					
320102101224000	20CC0058 - Construction of Flood Control Structure along Angat River Tibag Section Pulilan, Bulacan	Construction Section	YES	National Competitive Bidding	11/11/2019	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	21,666,315.56	-	21,666,315.56	20,794,236.23	-	20,794,236.23	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					
300104214445000	20CC0060 - Construction of Multi-Purpose Building at Gregorio del Pilar Elementary School Sta. Ana, Bulakan, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	3,959,910.32	-	3,959,910.32	3,880,806.32	-	3,880,806.32	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					
300117206007000	20CC0061 - Construction of Barangay Road & Drainage Canal at Purok 1 & 2 Pio Cruzcosa, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	2,969,967.87	-	2,969,967.87	2,907,520.46	-	2,907,520.46	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					
300104214454000	20CC0062 - Rehabilitation of Multi-Purpose Building at F. Mendoza Elementary School Poblacion, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	2,969,330.99	-	2,969,330.99	2,910,080.05	-	2,910,080.05	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Acceptance / Turn-over		
COMPLETED PROCUREMENT ACTIVITIES																																			
300117206053000	20CC0063 - Upgrading of Barangay Road Sumapang Matanda, City of Malolos, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	2,969,535.17	-	2,969,535.17	2,909,753.61	-	2,909,753.61	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					
300117206021000	20CC0064 - Rehabilitation of Local Road including Drainage Sabang, Baliuag, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,471.74	-	1,979,471.74	1,939,807.10	-	1,939,807.10	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					
320102101232000	20CC0066 - Rehabilitation of Flood Control Structure along Angat River Makinabang Section Sta. 00+000 to Sta. 00+353.60 Baliuag, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/11/2019	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	47,672,057.04	-	47,672,057.04	45,717,156.77	-	45,717,156.77	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					
300117206010000	20CC0068 - Construction of Road Antipona, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/18/2020	2/27/2020	3/10/2020	3/10/2020	3/11-15/2020	3/16-22/2020	3/25/2020	4/6/2020	5/26/2020			GoP	4,949,930.87	-	4,949,930.87	4,801,085.27	-	4,801,085.27	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020			postponed		
310303100824000	20CC0069 - Retrofitting/Strengthening of Permanent Bridges, Cambaog Br. (B01718LZ) along General Alejo Santos Highway Bustos, Bulacan	Maintenance Section	YES	National Competitive Bidding	N/A	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	4,899,945.50	-	4,899,945.50	4,777,586.97	-	4,777,586.97	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
310303100829000	20CC0070 - Retrofitting/Strengthening of Permanent Bridges, San Nicolas Br. (B01724LZ) along Bigaa Plaridel via Bulacan and Malolos Road Bulakan, Bulacan	Maintenance Section	YES	National Competitive Bidding	N/A	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	4,899,162.65	-	4,899,162.65	4,756,348.41	-	4,756,348.41	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
310303100830000	20CC0071 - Retrofitting/Strengthening of Permanent Bridges, Talampas Br. (B01719LZ) along General Alejo Santos Highway Bustos, Bulacan	Maintenance Section	YES	National Competitive Bidding	N/A	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	4,898,725.56	-	4,898,725.56	4,763,134.00	-	4,763,134.00	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
310303100825000	20CC0072 - Retrofitting/Strengthening of Permanent Bridges, Cupang Br. (B01723LZ) along Bigaa Plaridel via Bulacan and Malolos Road Bulakan, Bulacan	Maintenance Section	YES	National Competitive Bidding	N/A	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	4,899,164.11	-	4,899,164.11	4,755,035.00	-	4,755,035.00	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
310303100827000	20CC0073 - Retrofitting/Strengthening of Permanent Bridges, Matungao Br. (B00147LZ) along Bigaa Plaridel via Bulacan and Malolos Road Bulakan, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/13/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	14,699,711.83	-	14,699,711.83	14,242,714.90	-	14,242,714.90	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
320102101235000	20CC0074 - Rehabilitation of Flood Mitigation Facilities along Major River Basins (Angat River) Cambaog-Talampas Section Bustos, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/13/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	18,204,176.31	-	18,204,176.31	17,476,009.19	-	17,476,009.19	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
320102101231000	20CC0075 - Rehabilitation of Flood Control Structure along Angat River Lumangbayan Section Sta. 00+000 to Sta. 00+175 Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/13/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	19,076,630.09	-	19,076,630.09	18,313,556.05	-	18,313,556.05	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
320102101228000	20CC0076 - Rehabilitation of Concrete Slope Protection along Angat River Sta. Barbara Section Sta. 00+000 to Sta. 00+228 Baliuag, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/13/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	18,963,890.68	-	18,963,890.68	18,394,973.95	-	18,394,973.95	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
320102101225000	20CC0077 - Rehabilitation of Concrete Slope Protection along Angat River Cullianin, Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/13/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	23,073,059.46	-	23,073,059.46	22,150,640.33	-	22,150,640.33	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
320102101226000	20CC0078 - Rehabilitation of Concrete Slope Protection along Angat River Lumangbayan Section Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/13/2019	11/14/2019	11/22/2019	12/5/2019	12/5/2019	12/6-11/2019	12/12-18/2019	1/27/2020	2/6/2020	2/10/2020			GoP	45,969,818.57	-	45,969,818.57	44,131,025.79	-	44,131,025.79	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/5/2019	12/5/2019					
300104214441000	20CC0079 - Construction of Multi-Purpose Building at Barangay Gugo, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	11/14/2019	11/22/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019	1/27/2020	2/6/2020	2/10/2020			GoP	1,979,296.11	-	1,979,296.11	1,940,196.81	-	1,940,196.81	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019					
300109200620000	20CC0178 - Rehabilitation of Drainage, Bunsuran HS Bunsuran I, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/18/2020	2/27/2020	3/10/2020	3/10/2020	3/11-15/2020	3/16-22/2020	3/25/2020	4/6/2020	5/26/2020			GoP	1,979,956.51	-	1,979,956.82	1,938,075.80	-	1,938,075.80	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
320102101229000	20CC0083 - Rehabilitation of Flood Control Structures along Angat River Bonga Mayor Section Sta. 00+000 to Sta. 00+447.20 Bustos, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/19/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-18/2019	12/19-25/2019	1/28/2020	2/10/2020	2/12/2020			GoP	47,810,099.87	-	47,810,099.87	45,894,297.20	-	45,894,297.20	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/20/2019	11/20/2019	11/20/2019	12/12/2019	12/12/2019					

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance / Turn-over	
COMPLETED PROCUREMENT ACTIVITIES																																			
320101104679000	20CC0084 - Construction of Flood Control Structure along Balagtas River brgy. Wawa, Balagtas, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/19/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-18/2019	12/19-25/2019	1/28/2020	2/10/2020	2/12/2020			GoP	48,999,667.39	-	48,999,667.39	47,531,707.89	-	47,531,707.89	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/20/2019	11/20/2019	11/20/2019	12/12/2019	12/12/2019					
320101104678000	20CC0085 - Construction of Flood Control Structure along Balagtas River Brgy. Panginay Phase I, Balagtas, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/19/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-18/2019	12/19-25/2019	1/28/2020	2/10/2020	2/12/2020			GoP	48,999,784.33	-	48,999,784.33	47,039,825.90	-	47,039,825.90	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/20/2019	11/20/2019	11/20/2019	12/12/2019	12/12/2019					
300117206005000	20CC0086 - Concreting of Road (AFP to PNP Housing) Tambubong, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/11-16/2019	12/17-23/2019	1/28/2020	2/10/2020	2/12/2020			GoP	4,949,986.11	-	4,949,986.11	4,851,954.32	-	4,851,954.32	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/19/2019	11/19/2019	11/19/2019	12/10/2019	12/10/2019					
300117206023000	20CC0088 - Rehabilitation of Local Road Delos Santos St., Panginay, Balagtas, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/11-16/2019	12/17-23/2019	1/28/2020	2/10/2020	2/12/2020			GoP	1,979,700.58	-	1,979,700.58	1,940,105.22	-	1,940,105.22	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/19/2019	11/19/2019	11/19/2019	12/10/2019	12/10/2019					
300109200615000	20CC0089 - Construction of Drainage Canal P. Atienza St., Longos, Balagtas, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/11-16/2019	12/17-23/2019	1/28/2020	2/10/2020	2/12/2020			GoP	999,593.55	-	999,593.55	979,601.62	-	979,601.62	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/19/2019	11/19/2019	11/19/2019	12/10/2019	12/10/2019					
320101104680000	20CC0092 - Construction of Flood Control Structure along Bocaue River at Poblacion-Bambang Section Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019	1/28/2020	2/10/2020	2/12/2020			GoP	39,199,905.88	-	39,199,905.88	37,631,960.30	-	37,631,960.30	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019					
320101104683000	20CC0093 - Construction of Flood Control Structure along Bocaue River Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019	1/27/2020	2/6/2020	2/10/2020			GoP	29,399,299.87	-	29,399,299.87	28,235,108.45	-	28,235,108.45	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019					
320101104682000	20CC0094 - Construction of Slope Protection along Bocaue River Lolomboy Section Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019	1/27/2020	2/6/2020	2/10/2020			GoP	29,399,896.77	-	29,399,299.87	28,225,198.86	-	28,225,198.86	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019					
300104214456000	20CC0099 - Rehabilitation of Multi-Purpose Building Caingin, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019	1/28/2020	2/10/2020	2/12/2020			GoP	1,484,756.23	-	1,484,756.23	1,455,000.72	-	1,455,000.72	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019					
300104214448000	20CC0101 - Construction of Multi-Purpose Building BSU Bustos, Poblacion, Bustos, Bulacan	Planning & Design Section	YES	National Competitive Bidding	11/28/2019	11/29/2019	12/6/2019	12/20/2019	12/20/2019	12/21-26/2019	12/27/2019 - 1/2/2020	1/27/2020	2/6/2020	2/10/2020			GoP	29,699,666.95	-	29,699,666.95	28,515,084.24	-	28,515,084.24	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/29/2019	11/29/2019	11/29/2019	12/20/2019	12/20/2019					
300117206027000	20CC0103 - Rehabilitation of Local Road Poblacion, Bustos, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/29/2019	12/6/2019	12/20/2019	12/20/2019	12/21-26/2019	12/27/2019 - 1/2/2020	1/28/2020	2/10/2020	2/12/2020			GoP	1,979,274.06	-	1,979,274.06	1,939,768.76	-	1,939,768.76	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/29/2019	11/29/2019	11/29/2019	12/20/2019	12/20/2019					
300117206018000	20CC0104 - Improvement of Local Road including Drainage Borol 2nd, Balagtas, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/29/2019	12/6/2019	12/20/2019	12/20/2019	12/21-26/2019	12/27/2019 - 1/2/2020	1/28/2020	2/10/2020	2/12/2020			GoP	1,979,960.53	-	1,979,960.53	1,940,359.03	-	1,940,359.03	PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/29/2019	11/29/2019	11/29/2019	12/20/2019	12/20/2019					
300104214478000	20CC0175 - Rehabilitation of Multi-Purpose Building, Tilapayong ES Tilapayong, Baliuag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/19/2020	2/27/2020	3/10/2020	3/10/2020	3/11-15/2020	3/16-22/2020	3/25/2020	4/6/2020	5/26/2020			GoP	1,980,000.00	-	1,979,973.50	1,939,939.03	-	1,939,939.03	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
320102101023000	20CC0174 - Rehabilitation of Floods Mitigation Facilities along Angat River Longos, Sta. Pulilan, Bulacan	Construction Section	NO	National Competitive Bidding	2/17/2020	2/18/2020	2/27/2020	3/10/2020	3/10/2020	3/12-13/2020	3/12-13/2020	3/13/2020	3/16/2020	3/16/2020			GoP	111,517,638.73	-	111,518,046.72	107,057,000.35	-	107,057,000.35	PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					
320101104083000	20CC0108 - Construction of Revetment at Paombong, Province of Bulacan	Construction Section	YES	National Competitive Bidding	12/23/2019	12/24/2019	1/3/2020	1/16/2020	1/16/2020	1/17-21/2020	1/22-28/2020	2/14/2020	2/20/2020	2/24/2020			GoP	88,904,833.03	-	88,904,833.03	84,459,341.54	-	84,459,341.54	PICE, BCA, COA, LGU & Knights of Columbus	N/A	12/26/2019	12/26/2019	12/26/2019	1/16/2020	1/16/2020					
310207100091000	20CC0113 - Off Carriageway Improvement Primary Road - Daang Maharika (LZ) K0040+171 , K0040+455, K0040+825, K0041+800, K0050+890 Plaridel & Baliuag, Bulacan	Construction Section	YES	National Competitive Bidding	1/6/2020	1/7/2020	1/16/2020	1/28/2020	1/28/2020	1/29-2/4/2020	2/5-12/2020	2/18/2020	2/24/2020	2/26/2020			GoP	32,065,578.70	-	32,065,578.70	30,782,264.67	-	30,782,264.67	PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/7/2020	1/7/2020	1/7/2020	1/28/2020	1/28/2020					
310303100826000	20CC0114 - Retrofitting/Strengthening of Permanent Bridges - Labangan Bridge 7 (B00148LZ) along Manila North Road Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	1/20/2020	1/21/2020	1/30/2020	2/11/2020	2/11/2020	2/12-18/2020	2/19-26/2020	2/18/2020	2/24/2020	2/26/2020			GoP	48,998,710.07	-	48,998,710.07	47,040,530.01	-	47,040,530.01	PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020					
310207100093000	20CC0115 - Off Carriageway Improvement Primary Road - Manila North Road (LZ) K0026+903, K0027+645, K0030+260, K0030+703, K0032+270, K0035+701 Bocaue, Balagtas &	Construction Section	YES	National Competitive Bidding	1/20/2020	1/21/2020	1/30/2020	2/11/2020	2/11/2020	2/12-18/2020	2/19-26/2020	2/18/2020	2/24/2020	2/26/2020			GoP	35,250,147.45	-	35,250,147.45	33,729,419.01	-	33,729,419.01	PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020					

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance / Turn-over	
ON-GOING PROCUREMENT ACTIVITIES																																			
310203205786000	20CC0237 - Concreting of Purok 2 to Purok 7, Brgy. Gugo FMR, Brgy. Gugo, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	6/1/2020	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	12,869,536.62	-	12,869,536.62				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				
200000100019000	20CC0238 - Concreting of Purok 5, Camaling, Brgy. Pungo FMR, Brgy. Pungo, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	6/1/2020	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	11,879,985.18	-	11,879,985.18				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				
200000100019000	20CC0239 - Repair/Maintenance of DPWH Building DE's Office & various Offices, Bulacan I DEO, Malolos City, Bulacan	Maintenance Section	NO	National Competitive Bidding	N/A	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	2,499,637.52	-	2,499,637.52				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				
200000100020000	20CC0240 - Repair/Maintenance of Flood Control Structures along Angat River Balite Section Calumpit, Bulacan	Maintenance Section	NO	National Competitive Bidding	N/A	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	1,499,553.80	-	1,499,553.80				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				
200000100020000	20CC0241- Repair/Maintenance of Flood Control Structures along Angat River Parulan Section Plaridel, Bulacan	Maintenance Section	NO	National Competitive Bidding	N/A	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	1,499,465.13	-	1,499,465.13				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				
200000100019000	20CC0242 - Repair/Maintenance of DPWH Building Warehouse & Repair Bay, Bulacan I DEO, Malolos City, Bulacan	Maintenance Section	NO	National Competitive Bidding	N/A	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	1,849,934.57	-	1,849,934.57				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				
200000100019000	20CC0243 - Repair/Maintenance of DILG Building PNP Station Building Poblacion, Paombong, Bulacan	Maintenance Section	NO	National Competitive Bidding	N/A	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	999,863.72	-	999,863.72				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				
310203205793000	20CC0254 - Concreting of Brgy. Siling Bata to Brgy. Cacarong Matanda FMR, brgy. Siling Bata & brgy. Cacarong Matanda, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	24,874,775.52	-	24,874,775.52				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0244 - Construction of two storey six classroom - Lolomboy Elementary School Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	21,142,276.47	-	21,142,276.47				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0245 - Construction of two storey six classroom - Guiguinto Central School Guiguinto, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	22,234,928.84	-	22,234,928.84				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0246 - Construction of three storey nine classroom - Pres. Corazon Cojuangco Aquino MNHS Malolos, Bulacan	Construction Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	29,666,579.79	-	29,666,579.79				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0247 - Construction of three storey nine classroom - Longos Elementary School Malolos, Bulacan	Construction Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	29,771,256.07	-	29,771,256.07				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0248 - Construction of three storey nine classroom - Tikay Elementary School Malolos, Bulacan	Construction Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	29,940,624.33	-	29,940,624.33				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0249 - Construction of four storey eight classroom - Lolomboy National High School Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	34,257,740.51	-	34,257,740.51				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0250 - Construction of three storey twelve classroom - Bungahan Elementary School Malolos, Bulacan	Construction Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	37,344,165.02	-	37,344,165.02				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0251 - Construction of three storey nine classroom - Bulihan National High School Malolos, Bulacan	Construction Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	33,007,244.91	-	33,007,244.91				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0116 - Construction of two storey four classroom - Meyto Elementary School Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/20/2020	1/21/2020	1/30/2020	6/18/2020	6/18/2020	6/19-25/2020							GoP	17,933,795.19	-	17,933,795.19				PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	1/21/2020	1/21/2020	6/10/2020	6/10/2020	6/10/2020					

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300101200001000	20CC0255 - Construction of three storey six classroom - Batia Elementary School Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/22/2020	6/23/2020											GoP	22,801,822.76	-	22,801,822.76			PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020				
300101200001000	20CC0257 - Construction of two storey four classroom - Borol 2nd Elementary School Balagtas, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/29/2020	6/30/2020											GoP	15,752,329.27	-	15,752,329.27			PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300101200001000	20CC0258 - Construction of four storey twelve classroom - Mapulang Lupa Elementary School Pandi, Bulaca n	Planning & Design Section	NO	National Competitive Bidding	6/29/2020	6/30/2020											GoP	52,612,884.11	-	52,612,884.11			PICE, BCA, COA, LGU, DepED & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				
300117206042000	20CC0145 - Asphaltin of Road, Brgy. Dulong Malabon, Pullian, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020						GoP	1,484,774.56	-	1,484,774.56			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				
300109200622000	20CC0051 - Construction of Drainage System Bolacan, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	3/3/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020						GoP	1,979,648.07	-	1,979,648.07			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020				
300109200624000	20CC0186 - Construction of Drainage Canal, Brgy. Penabatan, Pullian, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020						GoP	1,959,371.19	-	1,959,371.19			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/26/2020	2/26/2020	2/26/2020	2/26/2020	2/26/2020				
300117206033000	20CC0028 - Concreting of Road Bunducan, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	3/3/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020						GoP	1,979,555.38	-	1,979,555.38			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR
300117206032000	20CC0031 - Construction of Pathway Road (Sitio Bukid at Dym St.) brgy. Burilo, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	3/3/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020						GoP	1,979,979.54	-	1,979,979.54			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR
300117206039000	20CC0032 - Rehabilitation of Road Javier St., Poblacion, Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	11/28-12/4/2019						GoP	1,484,974.95	-	1,484,974.95			PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019				included in the FLR
300117206040000	20CC0033 - Concreting of Road Parulan, Plaridel, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22-27/2019	11/28-12/4/2019						GoP	1,484,996.40	-	1,484,996.40			PICE, BCA, COA, LGU & Knights of Columbus	N/A	10/30/2019	10/30/2019	10/30/2019	11/21/2019	11/21/2019				included in the FLR
300117206037000	20CC0046 - Concreting of Road Dupax St., Poblacion, Bustos, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/5/2019	11/13/2019	11/26/2019	11/26/2019	11/27-12/12/2019	12/3-9/2019						GoP	1,484,659.30	-	1,484,659.30			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/5/2019	11/5/2019	11/5/2019	11/26/2019	11/26/2019				included in the FLR
300117206028000	20CC0052 - Construction of Roads including Drainage brgy. Sulucan, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/7/2019	11/15/2019	1/22/2020	1/22/2020	1/23-27/2020	1/28-2/5/2020						GoP	1,979,941.18	-	1,979,941.18			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/7/2019	11/7/2019	11/7/2019	1/22/2020	1/22/2020				included in the FLR
310112100181000	20CC0059 - Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Old Cagayan Valley Road K0046+800 to K0047+577, K0049+000 to K0049+900 Plaridel, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/11/2019	11/12/2019	11/20/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019						GoP	22,276,343.46	-	22,276,343.46			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019				included in the FLR
300117206035000	20CC0081 - Construction of Pathway/Road with Roof (Taal High School to 5th Avenue Pagasa) Brgy. Taal, Bocaue, Bulacan	Planning & Design Section	YES	National Competitive Bidding	N/A	11/14/2019	11/22/2019	12/3/2019	12/3/2019	12/4-9/2019	12/10-16/2019						GoP	1,479,826.21	-	1,479,826.21			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/14/2019	11/14/2019	11/14/2019	12/3/2019	12/3/2019				included in the FLR
300117206035001	20CC0090 - Rehabilitation/ Reconstruction/Upgrdaing of Damaged Paved Roads Primary Roads - Manila North Road (LZ) K0037+(-993) - K0038+306, K0039+151 - K0041+048, K0041+400 - K0041+840, K0042+900 - K0043+118 Malolos, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/20/2019	11/21/2019	11/29/2019	12/12/2019	12/12/2019	12/13-18/2019	12/19-25/2019						GoP	72,384,294.46	-	72,384,294.46			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/20/2019	11/20/2019	11/20/2019	12/12/2019	12/12/2019				included in the FLR
310103100495000	20CC0091 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Bocaue-San Jose Road K0027+(-121) - K0027+000, K0027+314 - K0027+730 Bocaue, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/20/2019	11/21/2019	11/29/2019	12/12/2019	12/12/2019	12/13-18/2019	12/19-25/2019						GoP	5,302,687.72	-	5,302,687.72			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/20/2019	11/20/2019	11/20/2019	12/12/2019	12/12/2019				included in the FLR

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
310104100217000	20CC0095 - Asset Preservation - Rehab./ Reconst./Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) K0037+500 K0037+600, K0037+(-978) K0037+(-800), K0037+(-700) - K0037+(-500), K0037+(-200) - K0037+(-100), K0038+000 - K0038+027, K0038+100 - K0038+400, K0039+(-471) K0039+(-435), K0052+461 K0052+592 Guiguinto & Baliuag, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019					GoP	25,677,159.73	-	25,677,159.73			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019				included in the FLR	
310106100445000	20CC0096 - Asset Preservation - Rehab./ Reconst./Upgrading of Damaged Paved Roads - Tertiary Roads - General Alejo Santos Highway K0054+400 to K0054+700, K0056+743 to K0056+941, K0057+000 to K0057+551 Bustos, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019					GoP	16,965,271.43	-	16,965,271.43			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019				included in the FLR	
310103100496000	20CC0097 - Asset Preservation - Preventive Maintenance - Tertiary Roads - General Alejo Santos Highway K0047+259 - K0048+872 Bustos, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/18-23/2019	12/24-30/2019					GoP	15,284,619.26	-	15,284,619.26			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/26/2019	11/26/2019	11/26/2019	12/17/2019	12/17/2019				included in the FLR	
310104100219000	20CC0098 - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Manila North Road (LZ) K0041+048 - K0041+400, K0043+282 - K0043+492 Malolos, Bulacan	Maintenance Section	NO	National Competitive Bidding	3/1/2020	3/2/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020					GoP	13,336,935.19	-	13,336,935.19			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
310103100496001	20CC0100 - Asset Preservation - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Daang Maharlika (LZ) K0037+(-978) - K0037+(-400), K0037+(-300) - K0037+000, K0037+000 - K0037+540, K0039+(-435) K0040+000, K0041+000 - K0041+295, K0041+313 - K0041+611, K0052+461 - K0052+500, Bulacan	Maintenance Section	YES	National Competitive Bidding	11/28/2019	11/29/2019	12/6/2019	12/20/2019	12/20/2019	12/21-26/2019	12/27/2019 - 1/2/2020					GoP	60,497,413.27	-	60,497,413.27			PICE, BCA, COA, LGU & Knights of Columbus	N/A	11/29/2019	11/29/2019	11/29/2019	12/20/2019	12/20/2019				included in the FLR	
310110100134000	20CC0109 - Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Baliuag-Candaba Road (LZ) K0052+(-1570) to K0052+(-920) Baliuag, Bulacan	Maintenance Section	NO	National Competitive Bidding	1/6/2020	1/7/2020	1/16/2020	1/28/2020	1/28/2020	1/29-2/4/2020	2/5-12/2020					GoP	14,254,511.27	-	14,254,511.27			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/6/2020	1/6/2020	1/6/2020	1/28/2020	1/28/2020				included in the FLR	
310105100372000	20CC0110 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Pulilan-Calumpit Road K0046+000 to K0046+500, K007+800 to K0048+000, K0051+050 to K0051+500 Pulilan & Calumpit, Bulacan	Maintenance Section	NO	National Competitive Bidding	1/6/2020	1/7/2020	1/16/2020	1/28/2020	1/28/2020	1/29-2/4/2020	2/5-12/2020					GoP	16,567,997.97	-	16,567,997.97			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/6/2020	1/6/2020	1/6/2020	1/28/2020	1/28/2020				included in the FLR	
310104100218000	20CC0111 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Manila North Road (LZ) K0029+000 - K0029+200 Bocaue & Balagtas, Bulacan	Maintenance Section	NO	National Competitive Bidding	1/6/2020	1/7/2020	1/16/2020	1/28/2020	1/28/2020	1/29-2/4/2020	2/5-12/2020					GoP	18,174,307.14	-	18,174,307.14			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/6/2020	1/6/2020	1/6/2020	1/28/2020	1/28/2020				included in the FLR	
310106100446000	20CC0117 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Plaridel-ullian Diversion Road (LZ) K0042+(-1015) - K0042+(-784) Plaridel, Bulacan	Maintenance Section	NO	National Competitive Bidding	1/20/2020	1/21/2020	1/30/2020	2/11/2020	2/11/2020	2/12-18/2020	2/19-26/2020					GoP	24,831,113.76	-	24,831,113.76			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020				included in the FLR	
300117206036000	20CC0118 - Road Upgrading with Drainage along Pedro Reyes St., (New Municipal Building Compound) brgy. Borol 1st., Balagtas, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	1/21/2020	1/30/2020	2/11/2020	2/11/2020	2/12-18/2020	2/19-26/2020					GoP	4,949,330.96	-	4,949,330.96			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020				included in the FLR	
300117206031000	20CC0119 - Upgrading of Road (Bambang Dulo Purok 6 crossing to Kakulisan) brgy. Bambang, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	1/21/2020	1/30/2020	2/11/2020	2/11/2020	2/12-18/2020	2/19-26/2020					GoP	1,979,914.85	-	1,979,914.85			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020				included in the FLR	

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance / Turn-over
300117206041000	20CC0120 - Construction of Road Sto. Rosario, Paombong, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	1/21/2020	1/30/2020	2/11/2020	2/11/2020	2/12-18/2020	2/19-26/2020						GoP	1,979,887.69	-	1,979,887.69			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020				included in the FLR
300107200771000	20CC0122 - Construction of Revetment, Brgy. Sapang Bayan, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	14,849,711.59	-	14,849,711.59			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300107200772000	20CC0123 - Construction of Revetment, brgy. Sto. Nino, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	14,849,731.55	-	14,849,731.55			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300107200769000	20CC0124 - Construction of Flood Control Structures, brgy. Gatbaca, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	14,849,633.39	-	14,849,633.39			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300107200768000	20CC0125 - Construction of Flood Control Structures, Brgy. Balungao, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	14,849,850.35	-	14,849,850.35			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300107200770000	20CC0126 - Construction of Flood Control Structures, brgy. Dampol II-B, Pulilan, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	19,799,656.41	-	19,799,656.41			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300107200768000	20CC0125 - Construction of Flood Control Structures, Brgy. Balungao, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	45,522,642.52	-	45,522,642.52			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300107200770000	20CC0126 - Construction of Flood Control Structures, brgy. Dampol II-B, Pulilan, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	46,049,602.36	-	46,049,602.36			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300106200399000	20CC0127 - Construction of Flood Control Structure at Balubad, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	45,522,642.52	-	45,522,642.52			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300106200398000	20CC0128 - Construction of Revetment at Sto. Cristo, Pulilan, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	46,049,602.36	-	46,049,602.36			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300106200397000	20CC0129 - Construction of Revetment at Sta. Ana, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	46,406,419.45	-	46,406,419.45			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300107200776000	20CC0130 - Construction of Revetment at Pungo, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	47,033,635.17	-	47,033,635.17			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300106200395000	20CC0131 - Construction of Revetment at Perez, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	47,575,019.75	-	47,575,019.75			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
310207100092000	20CC0132 - Construction of Concrete River Slope Protection at Caniogan, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	49,499,394.02	-	49,499,394.02			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300106200393000	20CC0133 - Construction of Revetment at Meysulao, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/27/2020	1/28/2020	2/6/2020	3/17/2020	3/17/2020	3/18 - 24/2020	3/25-4/1/2020						GoP	45,167,704.09	-	45,167,704.09			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020				included in the FLR
300106200396000	20CC0134 - Construction of Revetment at Iba Este, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020						GoP	48,551,437.64	-	48,551,437.64			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR
300106200392000	20CC0135 - Construction of Revetment at Matungao, Bulacan, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020						GoP	48,009,443.41	-	48,009,443.41			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR
300106200386000	20CC0136 - Construction of Revetment at Meyto, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020						GoP	46,046,400.06	-	46,046,400.06			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR
300106200387000	20CC0137 - Construction of Revetment at Dampol 1, Pulilan, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020						GoP	45,500,826.72	-	45,500,826.72			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR
300106200388000	20CC0138 - Construction of Flood Control Structure at Matungao, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020						GoP	47,696,182.90	-	47,696,182.90			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300107200773000	20CC0139 - Construction of Flood Control Structure, Phase I, brgy. Iba Este, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020					GoP	23,519,120.31	-	23,519,120.31			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206052000	20CC0140 - Construction of Flood Control Structure, Phase II, brgy. Iba Este, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020					GoP	23,519,120.31	-	23,519,120.31			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300104214472000	20CC0141 - Construction of Revetment, brgy. Sto. Nino, Paombong, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020					GoP	19,799,214.41	-	19,799,214.41			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206043000	20CC0142 - Rehabilitation/Concreting of the Road and DrainageSystem at brgy. Poblacion-Tenejero, Pullian, Bulacan	Construction Section	NO	National Competitive Bidding	1/29/2020	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020					GoP	9,899,958.13	-	9,899,958.13			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206042000	20CC0143 - Construction of Multi-Purpose Building Caingin, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020					GoP	2,969,820.40	-	2,969,820.40			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206045000	20CC0144 - Construction of Concrete Road Pavement at Sitio Bagio-Bagumbayan, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020					GoP	1,593,898.43	-	1,593,898.43			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300103202195000	20CC0146 - Construction of Concrete Road Pavement at Makahiya Street, Triple Junction Subd., Matungao, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	1/30/2020	2/7/2020	5/28/2020	5/28/2020	5/29-6/4/2020	6/5-12/2020					GoP	1,435,371.95	-	1,435,371.95			PICE, BCA, COA, LGU & Knights of Columbus	N/A	1/30/2020	1/30/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300106200390000	20CC0147 - Repair/rehabilitation of Drainage Canal along Baliuag-Candaba Road Baliuag, Bulacan	Maintenance Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	19,798,048.17	-	19,798,048.17			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300106200389000	20CC0148 - Construction of Multi-Purpose Building (Pandi Technological Institute), brgy. Bunsuran 1st, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	14,850,667.62	-	14,850,667.62			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206049000	20CC0149 - Construction of Flood Control Structures (Revetment) along Plaridel Rive, brgy. Parulan, Sta. 14+263 to Sta 14+330 Plaridel, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	9,799,950.91	-	9,799,950.91			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300109200613000	20CC0150 - Construction of Flood Control Structures (Revetment) along Plaridel Rive, brgy. Banga 1st, Sta. 16+929.80 to Sta 16+996.80 Plaridel, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	9,799,831.54	-	9,799,831.54			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206051000	20CC0151 - Construction of Road Brgy. Mailbong Matanda, andi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	9,899,932.31	-	9,899,932.31			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300109200614000	20CC0152 - Construction of Drainage Canal Brgy. Tibagan, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	9,899,749.15	-	9,899,749.15			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206003000	20CC0153 - Construction of Road brgy. Parulan, Plaridel, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	9,899,983.39	-	9,899,983.39			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300104214437000	20CC0154 - Construction of Drainage Canal at brgy. Cambaog, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/3/2020	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	5,939,917.71	-	5,939,917.71			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206038000	20CC0155 - Construction/Concreting of Road at brgy. Buisan, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	3,959,997.39	-	3,959,997.39			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206034000	20CC0156 - Construction of MultiPurpose Building (Building) brgy. Binang 2nd, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	1,979,997.54	-	1,979,997.54			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	
300117206048000	20CC0161 - Construction/Improvement of Multi-Purpose Building Lolomboy, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	1,979,996.82	-	1,979,996.82			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020				included in the FLR	

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300117206046000	20CC0162 - Construction/Improvement of Multi-Purpose Building (Covered Court Roofing) Batia, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	1,979,998.96		1,979,998.96			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300106200391000	20CC0164 - Concreting of Road Phase 3 (Masagana Homes), brgy. Tabang, Guiguinto, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/4/2020	2/13/2020	6/1/2020	6/1/2020	6/2-8/2020	6/9-16/2020					GoP	2,969,788.46	-	2,969,788.46			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/4/2020	2/4/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300107200767000	20CC0165 - Asphalt Overlay of various municipal roads within the Baliuag, Bulacan	Maintenance Section	NO	National Competitive Bidding	2/6/2020	2/7/2020	2/14/2020	5/26/2020	5/26/2020	5/27-6/2/2020	6/3-10/2020					GoP	49,499,232.64	-	49,499,232.64			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
320102101223000	20CC0166 - Construction of Revetment at Calizon, Calumpit, Bulacan	Construction Section	YES	National Competitive Bidding	2/6/2020	2/7/2020	2/14/2020	5/26/2020	5/26/2020	5/27-6/2/2020	6/3-10/2020					GoP	45,720,787.72	-	45,720,787.72			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300117206002000	20CC0167 - Construction of Concrete River Protection at Dalig Sta. 04+038 - Sta. 04+433, Balagtas, Bulacan	Planning & Design Section	NO	National Competitive Bidding	2/6/2020	2/7/2020	2/14/2020	5/26/2020	5/26/2020	5/27-6/2/2020	6/3-10/2020					GoP	49,498,727.88	-	49,498,727.88			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300116202759000	20CC0168 - Construction of Flood Control Structure along Angat River, Dampol 1st Section Pulilan, Bulacan	Construction Section	NO	National Competitive Bidding	2/6/2020	2/7/2020	2/14/2020	5/26/2020	5/26/2020	5/27-6/2/2020	6/3-10/2020					GoP	39,199,660.14	-	39,199,660.14			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300108200211000	20CC0169 - Upgrading of Road (including Drainage System), Bulihan, Malolos City, Bulacan	Construction Section	NO	National Competitive Bidding	2/6/2020	2/7/2020	2/14/2020	5/26/2020	5/26/2020	5/27-6/2/2020	6/3-10/2020					GoP	14,849,360.37	-	14,849,360.37			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300117206044000	20CC0170 - Upgrading of Barangay Road, brgy. Sta. Ines, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	6/23/2020									GoP	1,959,707.88	-	1,959,707.88			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR	
300107200664000	20CC0171 - Construction of Drainage Canal brgy. Look 1st, Malolos City, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	2/7/2020	2/14/2020	5/26/2020	5/26/2020	5/27-6/2/2020	6/3-10/2020					GoP	2,449,920.80	-	2,449,920.80			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300107200663000	20CC0172 - Construction of Concrete Road Pavement at Sitio Panique, San Jose, Bulakan, Bulacan	Construction Section	YES	National Competitive Bidding	N/A	2/7/2020	2/14/2020	5/26/2020	5/26/2020	5/27-6/2/2020	6/3-10/2020					GoP	1,484,805.97	-	1,484,805.97			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/7/2020	2/7/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
310207100092000	20CC0179 - Off Carriageway Improvement - Primary Road - Daang Maharlika (LZ) K0041+102, K0037+506 Guiguinto & Plaridel, Bulacan	Maintenance Section	NO	National Competitive Bidding	2/17/2020	2/18/2020	2/27/2020	3/10/2020	3/10/2020	3/11-15/2020	3/16-22/2020					GoP	6,287,144.12	-	6,287,144.12			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020					included in the FLR
300116202757000	20CC0182 - Construction of Road, Brgy. Binang 1st, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-11/2020	6/12-19-2020					GoP	1,469,800.51	-	1,469,800.51			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300104214458000	20CC0183 - Construction of Multi-Purpose Building, Poblacion, Plaridel, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020					GoP	1,484,078.90	-	1,484,078.90			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020					included in the FLR
300104214453000	20CC0184 - Construction of Multi-Purpose Building (Covered Court) brgy. Malamig, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020					GoP	1,484,942.68	-	1,484,942.68			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300104214460000	20CC0187 - Construction of Multi-Purpose Building Brgy. Balite, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020					GoP	1,980,000.00	-	1,980,000.00			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300104214459000	20CC0188 - Construction of Multi-Purpose Building Brgy. Tarcan, Baliuag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020					GoP	1,979,601.44	-	1,979,601.44			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300108200210000	20CC0189 - Construction of Drainage Canal, Brgy. Pungo, Sitio Purok 1, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020					GoP	1,959,258.03	-	1,959,258.03			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300104214461000	20CC0190 - Construction/Rehabilitation of Multi-Purpose Building Brgy. Poblacion, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020					GoP	2,970,000.00	-	2,970,000.00			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300104214436000	20CC0191 - Construction of Multi-Purpose Building Brgy. Mapulang Lupa, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020					GoP	4,950,000.00	-	4,950,000.00			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance / Turn-over
300117206050000	20CC0192 - Concreting of Road Brgy. Poblacion, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020						GoP	9,899,765.61	-	9,899,765.61			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300117206047000	20CC0193 - Construction of Road Brgy. Matangtubig, Baliuag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	2/26/2020	3/5/2020	3/16/2020	3/16/2020	3/17-22/2020	3/23-30/2020						GoP	9,899,316.94	-	9,899,316.94			PICE, BCA, COA, LGU & Knights of Columbus	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020					included in the FLR
300103202195000	20CC0195 - Construction of Multi-Purpose Building (New Municipal Building Extension) brgy. Iguilot, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	3/1/2020	3/2/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020						GoP	32,351,538.59	-	32,351,538.59			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300107200774000	20CC0196 - Construction of Water Pumping Station No. 1, Bunlo-Lolomboy, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	3/1/2020	3/2/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020						GoP	48,999,663.68	-	48,999,663.68			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300107200775000	20CC0197 - Construction of Water Pumping Station No. 2, Bunlo, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	3/1/2020	3/2/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020						GoP	48,999,663.68	-	48,999,663.68			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300104214468000	20CC0198 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building Brgy. Santol, Balagtas, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	3/2/2020	3/9/2020	5/29/2020	5/29/2020	5/30-6/5/2020	6/6-13/2020						GoP	2,969,940.31	-	2,969,940.31			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/3/2020	3/3/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300104214464000	20CC0199 - Construction of Flood Control Structures along Bocaue River and its Tributaries, Bunlo-Lolomboy Section, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/22/2020	6/23/2020	7/2/2020	7/14/2020	7/14/2020	7/15-21/2020	7/22-29/2020						GoP	96,499,730.97	-	96,499,730.97			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/6/2020	3/6/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300103202196000	20CC0200 - Construction of Water Pumping Station No. 3, Lolomboy, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	3/5/2020	3/6/2020	3/16/2020	5/27/2020	5/27/2020	5/28-6/3/2020	6/4-11/2020						GoP	96,499,677.40	-	96,499,677.40			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/6/2020	3/6/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300104214463000	20CC0201 - Construction of Multi-Purpose Building, Muncial Compound at brgy. Bagong Nayan, Baliuag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	3/5/2020	3/6/2020	3/16/2020	5/27/2020	5/27/2020	5/28-6/3/2020	6/4-11/2020						GoP	14,849,994.25	-	14,849,994.25			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/6/2020	3/6/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300104214429000	20CC0203 - Construction of Multi-Purpose Building brgy, Balite, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	3/12/2020	3/20/2020	5/27/2020	5/27/2020	5/28-6/3/2020	6/4-11/2020						GoP	2,969,852.08	-	2,969,852.08			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/12/2020	3/12/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300116202758000	20CC0204 - Construction of the Sta. Ana Elementary School Administration Office Building Sta. Ana, Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	3/12/2020	3/20/2020	5/27/2020	5/27/2020	5/28-6/3/2020	6/4-11/2020						GoP	4,950,000.00	-	4,950,000.00			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/12/2020	3/12/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300116202166000	20CC0205 - Completion of Multi-Purpose Building, BSU Bustos, Poblacion, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	3/11/2020	3/12/2020	3/20/2020	5/27/2020	5/27/2020	5/28-6/3/2020	6/4-11/2020						GoP	9,884,012.28	-	9,884,012.28			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/12/2020	3/12/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300116202164000	20CC0206 - Road Concreting, brgy. Pandi, Liciada, Bustos to Bagbaguin, Bulacan	Planning & Design Section	NO	National Competitive Bidding	3/11/2020	3/12/2020	3/20/2020	5/27/2020	5/27/2020	5/28-6/3/2020	6/4-11/2020						GoP	9,799,714.06	-	9,799,714.06			PICE, BCA, COA, LGU & Knights of Columbus	N/A	3/12/2020	3/12/2020	5/18/2020	5/18/2020	5/18/2020					included in the FLR
300116202167000	20CC0208 - Construction of Bocaue-Balagtas Diversion Road Balagtas, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/11/2020	5/12/2020	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/10-17/2020						GoP	66,499,937.29	-	66,499,937.29			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					included in the FLR
300116202176000	20CC0209 - Construction of Balagtas Diversion Road Balagtas, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/11/2020	5/12/2020	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/10-17/2020						GoP	66,493,323.16	-	66,493,323.16			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					included in the FLR
300119200334000	20CC0210 - Construction of Bustos Diversion Road (Norzagaray-Angay-Bustos Road) Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/11/2020	5/12/2020	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/10-17/2020						GoP	66,499,140.23	-	66,499,140.23			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					included in the FLR
300104214474000	20CC0211 - Construction of Guiguinto Diversion Rd. (Plaridel Bypass Rd. - Daang Maharlika) Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/11/2020	5/12/2020	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/10-17/2020						GoP	76,499,965.73	-	76,499,965.73			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020					included in the FLR
300104214473000	20CC0214 - Construction of Bridge, Brgy. Bonga Menor, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	8/6/2020	8/7/2020	8/14/2020	8/28/2020	8/28/2020	8/29-9/3/2020	9/4-11/2020						GoP	29,699,466.87	-	29,699,466.87			PICE, BCA, COA, LGU & Knights of Columbus	N/A	8/8/2020	8/8/2020	8/8/2020	8/8/2020	8/8/2020					included in the FLR
300104214430000	20CC0215 - Construction of Municipal Arena Guiguinto, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/13/2020	5/14/2020	5/22/2020	6/4/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	29,699,327.98	-	29,699,327.98			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020					included in the FLR

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300104214431000	20CC0216 - Construction of Multi-Purpose Building Municipal Hall Compound, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/13/2020	5/14/2020	5/22/2020	6/4/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	29,699,996.78	-	29,699,996.78			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214432000	20CC0217 - Extension of Multi-Purpose Building, Poblacion, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/13/2020	5/14/2020	5/22/2020	6/4/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	24,749,999.99	-	24,749,999.99			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214435000	20CC0218 - Construction of Multi-Purpose Building, Municipal Compound, Poblacion, Guiguinto, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/13/2020	5/14/2020	5/22/2020	6/4/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	24,749,249.51	-	24,749,249.51			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214434000	20CC0219 - Construction of Multi-Purpose Building (Sports Complex) Binang 2nd, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/4/2020	5/5/2020	5/14/2020	5/26/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	14,894,214.69	-	14,894,214.69			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300117206001000	20CC0220 - Construction of Multi-Purpose Building including Site Development, Brgy, Poblacion, Baliuag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/4/2020	5/5/2020	5/14/2020	5/26/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	14,849,419.01	-	14,849,419.01			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214467000	20CC0221 - Construction of Multi-Purpose Building including Site Development, Brgy, Poblacion, Plaridel, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/4/2020	5/5/2020	5/14/2020	5/26/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	14,845,179.34	-	14,845,179.34			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300119200335000	20CC0222 - Improvement of Road and Drainage including School Improvement Pinagkuartelan ES brgy, Pinagkuartelan, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/4/2020	5/5/2020	5/14/2020	5/26/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	9,899,773.09	-	9,899,773.09			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214458000	20CC0223 - Construction of Multi-Purpose Building Baliuag Polytechnic College (Btech) Baliuag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/4/2020	5/5/2020	5/14/2020	5/26/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	9,847,496.09	-	9,847,496.09			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214462000	20CC0224 - Construction/Rehabilitation of Bridge, Binang-Poblacion, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	5/4/2020	5/5/2020	5/14/2020	5/26/2020	6/4/2020	6/5-11/2020	6/12-19/2020						GoP	9,899,284.11	-	9,899,284.11			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214457000	20CC0225 - Improvement of Admin Office of Pitpitan Elementary School Bulakan, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020						GoP	1,979,326.55	-	1,979,326.55			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214476000	20CC0226 - Construction of Multi-Purpose Building (Senior Citizen Office) Brgy, San Vicente, Paombong, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020						GoP	1,979,895.69	-	1,979,895.69			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214469000	20CC0227 - Construction of Multi-Purpose Building (3rd Floor), Brgy. Poblacion, Bocaue, Bulacan	Planning & Design Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020						GoP	1,980,026.51	-	1,980,026.51			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214470000	20CC0228 - Construction of Multi-Purpose Building (Day care), Brgy, Inaon, Pullilan, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020						GoP	1,979,444.10	-	1,979,444.10			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR
300104214471000	20CC0229 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy, San Agustin, Hagonoy, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020					FY 2020 GAA	2,969,853.41	-	2,969,853.41			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR	
300104214465000	20CC0230 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy, Poblacion, Paombong, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020					FY 2020 GAA	2,969,852.32	-	2,969,852.32			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR	
300104214465000	20CC0231 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy, Pamarawan, Malolos City, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020					GoP	2,970,226.67	-	2,970,226.67			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR	
300104214465000	20CC0232 - Construction of Multi-Purpose Building, Barangay Sto. Nino, Calumpit, Bulacan	Construction Section	NO	National Competitive Bidding	N/A	5/14/2020	5/22/2020	6/5/2020	6/5/2020	6/6-12/2020	6/13-20/2020					GoP	3,960,360.95	-	3,960,360.95			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020				included in the FLR	
300104214475000	20CC0233 - Construction of Multi-Purpose Building, DPWH Compound, Tkay, City of Malolos, Bulacan	Maintenance Section	NO	National Competitive Bidding	5/20/2020	5/21/2020	5/29/2020	6/11/2020	6/11/2020	6/12-18/2020	6/19-26/2020					GoP	9,899,521.89	-	9,899,521.89			PICE, BCA, COA, LGU & Knights of Columbus	N/A	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020				included in the FLR	
	20CC0234 - Concreting of Purok Gitna, Brgy, Manatal, FMR, Brgy, Manatal, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/1/2020	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020						GoP	19,899,529.70	-	19,899,529.70			PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				waiting for the re:ase of funds from DA	

ANNEX B

DPWH - Bulacan 1st District Engineering Office-Procurement Monitoring Report CY 2020 1st Semester

CODE (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance / Turn-over
	20CC0235 - Concreting of Brgy. Sto. Nino FMR, Brgy. Sto. Nino, Pandi, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/1/2020	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/24-30/2020							GoP	17,909,644.69	-	17,909,644.69				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020				waiting for the re:ease of funds from DA
	20CC0252 - Concreting of Brgy. Catacte FMR brgy. Catacte, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	11,939,664.52	-	11,939,664.52				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				waiting for the re:ease of funds from DA
	20CC0253 - Concreting of Brgy. Tanawan to Brgy. Poblacion FMR, brgy. Tanawan & Brgy. Poblacion, Bustos, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/8/2020	6/9/2020	6/18/2020	6/30/2020	6/30/2020								GoP	11,939,737.95	-	11,939,737.95				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020				waiting for the re:ease of funds from DA
	20CC0256 - Concreting of Brgy. Tarcan FMR, Brgy. Tarcan, Baliuag, Bulacan	Planning & Design Section	NO	National Competitive Bidding	6/22/2020	6/23/2020											GoP	19,899,786.54	-	19,899,786.54				PICE, BCA, COA, LGU & Knights of Columbus	N/A	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020				waiting for the re:ease of funds from DA

Prepared by:


BENEDICT J. MATAWARAN
Engineer III
Head, BAC - Secretariat

Recommended for Approval by:


ARISTOTLE B. RAMOS
Assistant District Engineer
BAC Chairperson

APPROVED:


HENRY C. ALCANTARA
OIC, District Engineer
Head of the Procuring Entity