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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
1	21CD0150 Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Tigbe, Norzagaray, Bulacan		no	Competivite Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 22, 2021 New Schedule June 16, 2021	March 22, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1			FY 2021 - NEP	2,969,442.35			2,880,777.18			Rotary	05/03/2021	05/03/2021		03/03/2021						
																								PICE	06/03/2021	06/03/2021		06/03/2021						
																								LGU	11/03/2021	11/03/2021		11/03/2021						
																								COA	02/03/2021	02/03/2021		02/03/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2	21CD0172 Construction of Overpass infront of V. Santiago National High School, Salazot, San Miguel, Bulacand		no	Competivite Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule June 16, 2021	March 22, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1			FY 2021 - NEP	3,959,202.60			3,840,428.91			LGU	12/03/2021	12/03/2021		12/03/2021						
																								COA	02/03/2021	02/03/2021		02/03/2021						
																								BCA	3/15/2021	3/15/2021		3/15/2021						
																								PEO	3/16/2021	3/16/2021		3/16/2021						
																								PICE	3/16/2021	3/16/2021		3/16/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	
3	21CD0187 Construction of Multi-Purpose Building Phase II, Barangay Saluysoy, Meycauayan City, Bulacan		no	Competivite Public Bidding	April 14, 2021	April 20, 2021 to May 11, 2021	April 27, 2021	May 11, 2021 New Schedule June 16, 2021	May 11, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1			FY 2021 - GAA	29,702,969.42			28,663,375.30			COA	4/27/2021	3/22/2021		3/22/2021						
																								PICE	05/05/2021	3/22/2021		3/22/2021						
																								LGU	05/05/2021	3/26/2021		3/26/2021						
																								Rotary	05/05/2021	3/16/2021		3/16/2021						
																								BCA	03/05/2021	3/22/2021		3/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	
4	21CD0188 Construction of Multi-Purpose (Day Care Center & Senior Citizens Office), Panghulo, Obando, Bulacan		no	Competivite Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1			FY 2021 - GAA				4,796,067.24			COA	6/14/2021	3/22/2021		3/22/2021						
																								PICE	07/06/2021	3/22/2021		3/22/2021						
																								LGU	09/06/2021	3/26/2021		3/26/2021						
																								Rotary	08/06/2021	3/16/2021		3/16/2021						
																								BCA	09/06/2021	3/22/2021		3/22/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept.	
5	21CD0189 Construction of Multi-Purpose (Covered Gymnasium), San Vicente Hulo Elementary School, San Vicente, Sta. Maria, Bulacan		no	Competivite Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1			FY 2021 - GAA	2,969,464.62			2,879,609.36			COA	6/14/2021	3/22/2021		3/22/2021						
																									PICE	07/06/2021	3/22/2021		3/22/2021						
																									LGU	09/06/2021	3/26/2021		3/26/2021						
																									Rotary	08/06/2021	3/16/2021		3/16/2021						
																									BCA	09/06/2021	3/22/2021		3/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept.	
6	21CD0192 Repair/Maintenance of DILG Building Bureau of Fire Protection Building (Main & Parking Area), Poblacion, Sta. Maria, Bulacan		no	Competivite Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1			FY 2021 - GAA	489,386.47			474,590.78			COA	6/14/2021	3/22/2021		3/22/2021						
																									PICE	07/06/2021	3/22/2021		3/22/2021						
																									LGU	09/06/2021	3/26/2021		3/26/2021						
																									Rotary	08/06/2021	3/16/2021		3/16/2021						
																									BCA	09/06/2021	3/22/2021		3/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept.	
7	21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan		no	Competivite Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 30, 2021	July 1-2, 2021	July 6			FY 2021 - GAA	14,699,676.24						COA	6/14/2021	3/22/2021		3/22/2021						
																									PICE	07/06/2021	3/22/2021		3/22/2021						
																									LGU	09/06/2021	3/26/2021		3/26/2021						
																									Rotary	08/06/2021	3/16/2021		3/16/2021						
																									BCA	09/06/2021	3/22/2021		3/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept.	
8	21CD0197 Construction of Multi-Purpose (Covered Gymnasium), Calvario, Meycauayan City, Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021		August 2, 2021	Augst 3-4, 2021	August 6, 2021			FY 2021 - GAA	4,949,463.62			4,800,633.20			PED	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
9	21CD0198 Widening of Permanent Bridges Ilog Bayan Br. (B00519LZ) along NCR/Bulacan Bdry-Bigte-Ipo Dam Road, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021		August 2, 2021	Augst 3-4, 2021	August 6, 2021			FY 2021 - GAA	7,940,714.60			7,701,699.09			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
10	21CD0199 Construction/ Completion of 4-Storey 24-Classroom North Hills Village Elementary School, Norzagaray, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			DepEd -CY 2021 BEFF	2,944,019.71			2,838,623.80			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
11	21CD0200 Construction / Completion of 2-Storey 4-Classroom Calawitan Elementary School, San Ildefonso, Bulacan		no	Competitive Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021 New Schedule August 3, 2021	July 27, 2021 New Schedule August 3, 2021	August 5, 2021	August 6-7, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			DepEd -CY 2021 BEFF	13,749,997.33			13,268,724.66			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
12	21CD0201 Construction / Completion of 2-Storey 6-Classroom Sta. Catalina Elementary School, San Ildefonso, Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			DepEd -CY 2021 BEFF	19,961,019.34			19,272,503.09			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
13	21CD0202 Construction / Completion of 2-Storey 6-Classroom San Agustin ES, San Rafael, Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			DepEd -CY 2021 BEFF	19,961,019.34			19,280,148.48			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
14	21CD0203 Construction / Completion of 2-Storey 8-Classroom Carlos F. Gonzales HS (Maguinao Cruz na Daan NHS), San Rafael, Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			DepEd -CY 2021 BEFF	2,641,315.39			2,550,190.01			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
15	21CD0204 Construction / Completion of 2-Storey 4-Classroom Sta. Cruz (BBD) Elementary School, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021 New Schedule August 3, 2021	July 27, 2021 New Schedule August 3, 2021	August 5, 2021	August 6-7, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			DepEd -CY 2021 BEFF	14,199,999.85			13,717,206.28			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16	21CD0205 Construction / Completion of 2-Storey 4-Classroom Sapang Palay National High School, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			DepEd -CY 2021 BEFF	14,200,000.00			13,774,000.00			PEO	7/13/2021	7/13/2021		7/13/2021						
																									PICE	7/13/2021	7/13/2021		7/13/2021						
																									LGU	7/13/2021	7/13/2021		7/13/2021						
																									COA	12/07/2021	12/07/2021		12/07/2021						
																									BCA	7/13/2021	7/13/2021		7/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17	21CD0206 Construction of Multi-Purpose (Barangay Hall) San Pascual, Obando, Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	October 14, 2021	October 14, 2021	October 15, 2021	October 15-18, 2021		October 19, 2021	October 21, 2021	October 22, 2021			FY 2021 - GAA				2,880,535.02			Rortary	05/10/2021	05/10/2021		05/10/2021						
																									PEO	07/10/2021	07/10/2021		07/10/2021						
																									LGU	9/24/2021	9/24/2021		9/24/2021						
																									COA	05/10/2021	05/10/2021		05/10/2021						
																									BCA	9/24/2021	9/24/2021		9/24/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18	21CD0207 Concreting of Brgy. Ubihan FMR, Brgy. Ubihan, Meycauayan Bulacan		no	Competivite Public Bidding	July 4, 2021	July 8-27, 2020	July 15, 2021	October 14, 2021	October 14, 2021	October 15, 2021	October 15-18, 2021		October 19, 2021	October 21, 2021	October 22, 2021			FY 2021 - GAA				11,460,795.95			Rortary	05/10/2021	05/10/2021		05/10/2021						
																									PEO	07/10/2021	07/10/2021		07/10/2021						
																									LGU	9/24/2021	9/24/2021		9/24/2021						
																									COA	05/10/2021	05/10/2021		05/10/2021						
																									BCA	9/24/2021	9/24/2021		9/24/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
19	21CD0208 Construction/Improvement of Multi-Purpose Building (4-Storey) (Phase II) in Barangay Saluysoy, Meycauayan City, Bulacan		no	Competivite Public Bidding	Dec. 7, 2020	Oct 19, 2021 to Nov. 9, 2021	Oct. 26, 2020	Nov. 9, 2020	Nov. 9, 2020	Nov. 10, 2020	Nov. 11-12, 2020		Nov. 15, 2020	Nov. 16, 2020	Nov. 18, 2020			FY 2021 - NEP	17,637,981.72			17,108,818.51			Rortary										
																									PICE										
																									LGU										
																									COA										
																									BCA										

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
20	21CD0161 Replacement of Sapang Palay Bridge (Kaytutong Bridge), San Jose del Monte City, Bulacan		no	Competivite Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 17, 2021 New Schedule August 12, 2021	March 17, 2021 New Schedule August 12, 2021	August 13, 2021	August 13-16, 2021		August 17, 2021	August 18, 2021	August 20, 2021			FY 2021 - GAA	72,374,660.93			70,144,070.93			Rotary	05/03/2021	05/03/2021		05/03/2021						
																								PICE	06/03/2021	06/03/2021		06/03/2021						
																								LGU	09/03/2021	09/03/2021		09/03/2021						
																								COA	02/03/2021	02/03/2021		02/03/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
21	21CD0152 Construction of Box Culvert including Slope Protection, Camp Tecson, San Miguel, Bulacan		no	Competivite Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			FY 2021 - NEP	7,352,009.35			7,056,458.57			Rotary	05/03/2021	05/03/2021		05/03/2021						
																								PICE	06/03/2021	06/03/2021		06/03/2021						
																								LGU	11/03/2021	11/03/2021		11/03/2021						
																								COA	02/03/2021	02/03/2021		02/03/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
22	21CD0153 Construction of Roads leading to First Scout Ranger Regiment Ville, Camp Tecson, San Miguel, Bulacan		no	Competivite Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021		Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			FY 2021 - NEP	19,607,800.60			18,821,527.80			Rotary	05/03/2021	05/03/2021		05/03/2021						
																								PICE	06/03/2021	06/03/2021		06/03/2021						
																								LGU	11/03/2021	11/03/2021		11/03/2021						
																								COA	02/03/2021	02/03/2021		02/03/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
23	21CD0174 Concreting of Brgy. Dulong Bayan FMR, Brgy. Dulong Bayan, San Jose del Monte, Bulacan		no	Competivite Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule September 21, 2021	March 22, 2021 New Schedule September 21, 2021	September 22, 2021	September 23, 2021		Sept. 24, 2021	September 27, 2021	September 29, 2021			D.A. FMR 2021	24,875,516.83			23,873,047.59			LGU	12/03/2021	12/03/2021		12/03/2021						
																								COA	02/03/2021	02/03/2021		02/03/2021						
																								BCA	3/15/2021	3/15/2021		3/15/2021						
																								PEO	3/16/2021	3/16/2021		3/16/2021						
																								PICE	3/16/2021	3/16/2021		3/16/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
24	21CD0094 Construction of Slope Protection, Brgy. Francisco Homes, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New ScheduleFeb. 24, 2021	Feb. 4, 2021 New Schedule Feb. 24, 2021	Feb. 26, 2021	Mar. 1, 2021		Nov. 8, 2021	Nov. 9-10, 2021	Nov. 12, 2021			FY 2021 - NEP	96,499,940.06			91,674,265.61			COA	1/21/2021	1/21/2021		1/21/2021						
																									BCA	1/29/2021	1/29/2021		1/29/2021						
																									LGU	1/29/2021	1/29/2021		1/29/2021						
																									Rotary	1/25/2021	1/25/2021		1/25/2021						
																									PICE	1/25/2021	04/02/2021		04/02/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
25	21CD0095 Construction of Slope Protection, Brgy. Gumaoc, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New ScheduleFeb. 24, 2021	Feb. 4, 2021 New Schedule Feb. 24, 2021	Feb. 26, 2021	Mar. 1 2021		Nov. 8, 2021	Nov. 9-10, 2021	Nov. 12, 2021			FY 2021 - NEP	96,499,940.06			91,674,136.78			COA	1/21/2021	1/21/2021		1/21/2021						
																									BCA	1/29/2021	1/29/2021		1/29/2021						
																									LGU	1/29/2021	1/29/2021		1/29/2021						
																									Rotary	1/25/2021	1/25/2021		1/25/2021						
																									PICE	1/25/2021	04/02/2021		04/02/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
26	21CD0090 Asphalt Overlay along Gen. Alejo Santos Highway K0068+000-K0069+2471, Angat, Norzagaray, Bulacan		no	Competivite Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021			FY 2021 – Preventive Maintenance	48,999,494.92			46,549,960.97			PEO	1/14/2021	1/14/2021		1/14/2021						
																									PICE	1/14/2021	1/14/2021		1/14/2021						
																									LGU	1/15/2021	1/15/2021		1/15/2021						
																									COA	08/01/2021	08/01/2021		08/01/2021						
																									BCA	1/13/2021	1/13/2021		1/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
27	21CD0091 Asphalt Overlay along Manila North Road (Marilao Section) K0021+600-K0022+500, Marilao, Bulacan		no	Competivite Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021			FY 2021 – Preventive Maintenance	48,999,718.47			46,549,096.58			PEO	1/14/2021	1/14/2021		1/14/2021						
																									PICE	1/14/2021	1/14/2021		1/14/2021						
																									LGU	1/15/2021	1/15/2021		1/15/2021						
																									COA	08/01/2021	08/01/2021		08/01/2021						
																									BCA	1/13/2021	1/13/2021		1/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
28	21CD0100 Asphalt Overlay along Manila North Road(Marilao Section) K0022+850-K0022+1931, Marilao, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb.4, 2021	Feb.4, 2021	Feb.5, 2021	Feb.8-10, 2021		Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021			FY 2021 - NEP	48,999,406.52			46,549,436.19			COA	1/21/2021	1/21/2021		1/21/2021						
																								BCA	1/29/2021	1/29/2021		1/29/2021						
																								LGU	1/29/2021	1/29/2021		1/29/2021						
																								Rotary	1/25/2021	1/25/2021		1/25/2021						
																								PICE	1/25/2021	04/02/2021		04/02/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
29	21CD0101 Asphalt Overlay along Eastern Bulacan Road K0094+000-K0100+000, Dona Remedios Trinidad, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb.4, 2021	Feb.4, 2021	Feb.5, 2021	Feb.8-10, 2021		Dec 13, 2021	Dec. 14-15, 2021	Dec. 17, 2021			FY 2021 - NEP	48,999,471.46			46,549,497.89			COA	1/21/2021	1/21/2021		1/21/2021						
																								BCA	1/29/2021	1/29/2021		1/29/2021						
																								LGU	1/29/2021	1/29/2021		1/29/2021						
																								Rotary	1/25/2021	1/25/2021		1/25/2021						
																								PICE	1/25/2021	04/02/2021		04/02/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30	21CD0140 Concreting of Roads with Drainage Canal Barangay San Jose Patag, St. Maria, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	Mar. 29, 2021	Mar. 30-31, 2021		Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022			FY 2021 - NEP	9,899,089.99			9,597,096.20			Rotary	05/03/2021	05/03/2021		05/03/2021						
																								PICE	2/22/2021	2/22/2021		2/22/2021						
																								LGU	2/23/2021	2/23/2021		2/23/2021						
																								COA	2/17/2021	2/17/2021		2/17/2021						
																								BCA	05/03/2021	05/03/2021		05/03/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
31	21CD0148 Construction of Pabahay Market, Barangay Muzon, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021		Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022			FY 2021 - NEP	24,749,758.12			23,992,103.76			Rotary	05/03/2021	05/03/2021		05/03/2021						
																								PICE	06/03/2021	06/03/2021		06/03/2021						
																								LGU	09/03/2021	09/03/2021		09/03/2021						
																								COA	02/03/2021	02/03/2021		02/03/2021						
																								BCA	12/03/2021	12/03/2021		12/03/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion RecommendIn g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
32	21CD0149 Construction of Hall of Justice Building Phase 1, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021		Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022			FY 2021 - NEP	9,899,280.38			9,597,296.03			Rotary	05/03/2021	05/03/2021		05/03/2021						
																									PICE	06/03/2021	06/03/2021		06/03/2021						
																									LGU	09/03/2021	09/03/2021		09/03/2021						
																									COA	02/03/2021	02/03/2021		02/03/2021						
																									BCA	12/03/2021	12/03/2021		12/03/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion RecommendIn g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
33	21CD0180 Construction of Flood Control Mitigation Structures, SaluysoyCreek, Meycauayan City, Bulacan		no	Competivite Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 **New Schedule** April 13, 2021	March 24, 2021 **New Schedule** April 13, 2021	April 15-16, 2021	April 19-21, 2021		Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022			FY 2021 - GAA	9,899,531.08			9,404,885.05			PEO	3/25/2021	3/25/2021		3/25/2021						
																									PICE	3/24/2021	3/24/2021		3/24/2021						
																									LGU	3/30/2021	3/30/2021		3/30/2021						
																									COA	3/18/2021	3/18/2021		3/18/2021						
																									BCA	3/24/2021	3/24/2021		3/24/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion RecommendIn g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
34	21CD0181 Construction of Flood Control Mitigating Structures along Meycauayan River and its tributaries at Saluysoy, Meycauayan, Bulacan		no	Competivite Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 **New Schedule** April 13, 2021	March 24, 2021 **New Schedule** April 13, 2021	April 15-16, 2021	April 19-21, 2021		Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022			FY 2021 - GAA	24,749,868.26			23,504,085.06			PEO	3/25/2021	3/25/2021		3/25/2021						
																									PICE	3/24/2021	3/24/2021		3/24/2021						
																									LGU	3/30/2021	3/30/2021		3/30/2021						
																									COA	3/18/2021	3/18/2021		3/18/2021						
																									BCA	3/24/2021	3/24/2021		3/24/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion RecommendIn g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
35	21CD0146 Rehabilitation of Maasim – Diliman Road, San Rafael, Bulacan		no	Competivite Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021		Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022			FY 2021 - NEP	9,899,451.84			9,599,593.45			Rotary	05/03/2021	05/03/2021		05/03/2021						
																									PICE	06/03/2021	06/03/2021		06/03/2021						
																									LGU	11/03/2021	11/03/2021		11/03/2021						
																									COA	02/03/2021	02/03/2021		02/03/2021						
																									BCA	12/03/2021	12/03/2021		12/03/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
36	22CD0001 Construction of Flood Control Structure Meycauayan River and Its Tributaries, Saluysoy Side, Meycauayan City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	95,534,332.28			91,703,405.56			Rotary	10/26/2021	10/26/2021		10/26/2021						
																									PEO	10/27/2021	10/27/2021		10/27/2021						
																									LGU	10/28/2021	10/28/2021		10/28/2021						
																									COA	10/25/2021	10/25/2021		10/25/2021						
																									BCA	10/26/2021	10/26/2021		10/26/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
37	22CD0002 Construction of Flood Control Structure Pandayan-Saluysoy Creek, Meycauayan City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	95,534,332.28			91,712,958.99			Rotary	10/26/2021	10/26/2021		10/26/2021						
																									PEO	10/27/2021	10/27/2021		10/27/2021						
																									LGU	10/28/2021	10/28/2021		10/28/2021						
																									COA	10/25/2021	10/25/2021		10/25/2021						
																									BCA	10/26/2021	10/26/2021		10/26/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
38	22CD0003 Construction of Flood Control Structure (Ring Dike) along Pinagkabalihan River, Sta. 01+741.00 – Sta. 02+140.20, Obando, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	96,499,932.18			92,639,455.74			Rotary	10/26/2021	10/26/2021		10/26/2021						
																									PEO	10/27/2021	10/27/2021		10/27/2021						
																									LGU	10/28/2021	10/28/2021		10/28/2021						
																									COA	10/25/2021	10/25/2021		10/25/2021						
																									BCA	10/26/2021	10/26/2021		10/26/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
39	22CD0004 Construction of Flood Control Structures along NCR/Bulacan Bdry.- Bigte – Ipo Dam Road, San Jose River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	9,899,451.84			92,754,857.68			Rotary	10/26/2021	10/26/2021		10/26/2021						
																									PEO	10/27/2021	10/27/2021		10/27/2021						
																									LGU	10/28/2021	10/28/2021		10/28/2021						
																									COA	10/25/2021	10/25/2021		10/25/2021						
																									BCA	10/26/2021	10/26/2021		10/26/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
40	22CD0005 Construction of Flood Control Structures along NCR/Bulacan Bdry.- Bigte – Ipo Dam Road, Sto. Cristo River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	94,087,059.00			92,656,963.25			Rotary	10/26/2021	10/26/2021		10/26/2021						
																									PEO	10/27/2021	10/27/2021		10/27/2021						
																									LGU	10/28/2021	10/28/2021		10/28/2021						
																									COA	10/25/2021	10/25/2021		10/25/2021						
																									BCA	10/26/2021	10/26/2021		10/26/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
41	22CD0006 Construction of Flood Control Structure, Sto. Cristo River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	94,569,746.15			93,132,237.02			Rotary	10/26/2021	10/26/2021		10/26/2021						
																									PEO	10/27/2021	10/27/2021		10/27/2021						
																									LGU	10/28/2021	10/28/2021		10/28/2021						
																									COA	10/25/2021	10/25/2021		10/25/2021						
																									BCA	10/26/2021	10/26/2021		10/26/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
42	22CD0007 Preventive Maintenance (Asphalt Overlay) Gen. Alejo Santos Highway K0058+(-153) – K0058+850, Angat, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							FY 2022 - NEP	15,973,766.79			15,738,798.28			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
43	22CD0008 Asset Preservation - Preventive Maintenance – Asphalt Overlay Gen. Alejo Santos Highway K0059+572 – K0059+819 ; K0068+570.20 – K0069+000, Angat, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							FY 2022 - NEP	20,363,648.31			19,951,084.07			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
44	22CD0009 Construction of additional Pumping Station at Barangay Banga, Meycauayan, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	19,314,641.23			19,003,506.97			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
45	22CD0010 Construction of additional Pumping Station at Barangay Calvario,Meycauayan City, Bulacan		no	Competitive Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	19,313,572.84			19,132,032.52			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
46	22CD0011 Construction of additional Pumping Station at Barangay Lawa,Meycauayan, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							FY 2022 - NEP	19,607,596.69			19,415,047.44			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
47	22CD0012 Construction of additional Pumping Station at Barangay Saluysoy, Meycauayan, Bulacan		no	Competitive Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							FY 2022 - NEP	19,607,596.69			19,293,875.14			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
48	22CD0013 Installation of Guardrails along Eastern Bulacan Road, K0100+000 – K0106 +000,Doña Remedios Trinidad, Bulacan		no	Competivite Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	19,599,829.01			19,300,948.46			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
49	22CD0014 Installation of Street Lights along Eastern Bulacan Road, K0086+000 – K0088 +500, Barangay Alde, San Ildefonso, Bulacan		no	Competivite Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	19,299,460.03			19,006,068.62			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
50	22CD0015 Installation of Street Lights along San Miguel-Sibul Rd – K0085+000 – K0086+908, San Miguel, Bulacan		no	Competivite Public Bidding	October 31, 2021	November 3, 2021 to November 23, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 24-25, 2021	November 26, 2021 to December 1, 2021							FY 2022 - NEP	19,299,460.03			19,006,034.02			Rotary	11/5/2021	11/5/2021		11/5/2021						
																									PEO	09/11/2021	09/11/2021		09/11/2021						
																									LGU	08/11/2021	08/11/2021		08/11/2021						
																									COA	05/11/2021	05/11/2021		05/11/2021						
																									BCA	09/11/2021	09/11/2021		09/11/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
51	22CD0016 Construction of Flood Control Structure along Magulnao Creek Phase II, along Daang Maharlika Highway, Maguinao, San Rafael, Bulacan		no	Competivite Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021							FY 2022 - NEP	55,004,786.39			44,003,829.11			Rotary	11/18/2021	11/18/2021		11/18/2021						
																									PEO	11/15/2021	11/15/2021		11/15/2021						
																									LGU	11/15/2021	11/15/2021		11/15/2021						
																									COA	12/11/2021	12/11/2021		12/11/2021						
																									BCA	11/13/2021	11/13/2021		11/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
52	22CD0017 Construction of Flood Control Structure along Right Side of Meycauayan River (Saluysoy Section), City of Meycauayan, Bulacan		no	Competivite Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	Novembe r 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021							FY 2022 - NEP	48,999,431.12			39,199,544.90			Rotary	11/18/2021	11/18/2021		11/18/2021						
																									PEO	11/15/2021	11/15/2021		11/15/2021						
																									LGU	11/15/2021	11/15/2021		11/15/2021						
																									COA	12/11/2021	12/11/2021		12/11/2021						
																									BCA	11/13/2021	11/13/2021		11/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
53	22CD0018 Construction of Flood Control Structure Barangay Muzon Dulong Bayan San Jose del Monte, Bulacan		no	Competivite Public Bidding	October 25, 2021	October 27, 2021 to November 16, 2021	Novembe r 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	November 19-23, 2021							FY 2022 - NEP	39,199,751.23			38,533,583.29			Rotary	11/18/2021	11/18/2021		11/18/2021						
																									PEO	11/15/2021	11/15/2021		11/15/2021						
																									LGU	11/15/2021	11/15/2021		11/15/2021						
																									COA	12/11/2021	12/11/2021		12/11/2021						
																									BCA	11/13/2021	11/13/2021		11/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
54	22CD0019 Construction of Flood Control Structure at Maasim River Dilliman I Section, San Rafael, Bulacan		no	Competivite Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	Novembe r 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021							FY 2022 - NEP	57,899,715.58			45,740,775.31			Rotary	11/18/2021	11/18/2021		11/18/2021						
																									PEO	11/15/2021	11/15/2021		11/15/2021						
																									LGU	11/15/2021	11/15/2021		11/15/2021						
																									COA	12/11/2021	12/11/2021		12/11/2021						
																									BCA	11/13/2021	11/13/2021		11/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
55	22CD0020 Construction of Flood Control Structure at Maasim River Dilliman II Section, San Rafael, Bulacan		no	Competivite Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	Novembe r 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021							FY 2022 - NEP	57,899,710.80			50,109,739.72			Rotary	11/18/2021	11/18/2021		11/18/2021						
																									PEO	11/15/2021	11/15/2021		11/15/2021						
																									LGU	11/15/2021	11/15/2021		11/15/2021						
																									COA	12/11/2021	12/11/2021		12/11/2021						
																									BCA	11/13/2021	11/13/2021		11/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
56	22CD0021 Asset Preservation - Preventive Maintenance of Road – Asphalt Overlay Eastern Bulacan Road Sta. 73+028 – K0073 + 153, D.R.T., Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	3,901,488.61			3,823,296.43			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
57	22CD0022 Preventive Maintenance (Asphalt Overlay) along Daang Maharlika (LZ) K0064 + 000 – K0064 + 407		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021											FY 2022 - NEP	8,103,497.27						Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
58	22CD0023 Rehabilitation/Major Repair of Permanent Bridges Niugan Br.3 (B01562LZ) along Gen. Alejo Santos Highway, Angat, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	4,891,639.52			4,813,373.29			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
59	22CD0024 Rehabilitation/Major Repair of Permanent Bridges Sulucan Br.1 (B01565LZ) along Gen. Alejo Santos Highway, Angat, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	2,937,887.03			2,890,880.84			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
60	22CD0025 Rehabilitation/Major Repair of Permanent Bridges Sibul Spring Br. (B01692LZ) along San Miguel – Sibul Road, San Miguel, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	7,802,206.86			7,677,371.55			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
61	22CD0026 Construction of Multi-Purpose Building, Barangay Kaypian, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	4,899,442.02			4,825,951.82			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
62	22CD0027 Construction of Multi-Purpose Building, Dela Costa III, Barangay Graceville, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	4,899,999.99			4,821,599.99			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
63	22CD0028 Construction (completion) of Multi-Purpose Building Barangay Pulong Yamo, San Ildefonso, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	1,958,814.30			1,929,620.00			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									CDA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
64	22CD0029 Construction of Multi-Purpose Building Sapang Palay National Trade School Barangay Fatima V, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	Novembe r 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	4,899,455.93			4,821,064.64			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									COA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
65	22CD0030 Construction of Multi-Purpose Building Sapang Palay National High School Barangay Fatima V, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	Novembe r 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	4,899,999.99			4,821,599.99			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									COA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
66	22CD0031 Construction of Multi-Purpose Building (Senior Citizen Building) Barangay Graceville, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	Novembe r 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	4,897,048.76			4,821,599.99			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									COA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
67	22CD0033 Construction of Multi-Purpose Bulacan Agricultural State College (BASC) San Ildefonso, Bulacan		no	Competivite Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	Novembe r 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-16, 2021							FY 2022 - NEP	19,797,220.85			19,460,568.10			Rotary	11/22/2021	11/22/2021		11/22/2021						
																									PEO	11/23/2021	11/23/2021		11/23/2021						
																									LGU	11/23/2021	11/23/2021		11/23/2021						
																									COA	11/20/2021	11/20/2021		11/20/2021						
																									BCA	11/25/2021	11/25/2021		11/25/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
68	22CD0035 Construction of Road Sitio Brown, Malapad na Parang, Brgy. Sibul Springs, San Miguel, Bulacan		no	Competivite Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							FY 2022 - NEP	9,800,287.88			9,643,483.27			Rotary	12/2/2021	12/2/2021		12/2/2021						
																									PEO	03/12/2021	03/12/2021		03/12/2021						
																									LGU	06/12/2021	06/12/2021		06/12/2021						
																									COA	11/29/2021	11/29/2021		11/29/2021						
																									BCA	03/12/2021	03/12/2021		03/12/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
69	22CD0036 Rehabilitation of Road at Barangay Bagbaguin, Sta. Maria, Bulacan		no	Competivite Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							FY 2022 - NEP	9,781,806.64			9,625,297.73			Rotary	12/2/2021	12/2/2021		12/2/2021						
																									PEO	03/12/2021	03/12/2021		03/12/2021						
																									LGU	06/12/2021	06/12/2021		06/12/2021						
																									COA	11/29/2021	11/29/2021		11/29/2021						
																									BCA	03/12/2021	03/12/2021		03/12/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
70	22CD0037 Rehabilitation/Major Repair of Permanent Bridge Meycauayan Br. (B01648LZ) Along Manila North Road, Meycauayan, Bulacan		no	Competivite Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							FY 2022 - NEP	9,789,609.21			9,622,975.46			Rotary	12/2/2021	12/2/2021		12/2/2021						
																									PEO	03/12/2021	03/12/2021		03/12/2021						
																									LGU	06/12/2021	06/12/2021		06/12/2021						
																									COA	11/29/2021	11/29/2021		11/29/2021						
																									BCA	03/12/2021	03/12/2021		03/12/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity: Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
71	22CD0040 Rehabilitation of Road, Sitio Kalawakan, Barangay Encanto, Angat, Bulacan		no	Competivite Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 29, 2021	December 29, 2021 - January 4, 2022							FY 2022 - NEP	4,892,843.39			4,817,950.74			Rotary	12/2/2021	12/2/2021		12/2/2021						
																									PEO	03/12/2021	03/12/2021		03/12/2021						
																									LGU	06/12/2021	06/12/2021		06/12/2021						
																									COA	11/29/2021	11/29/2021		11/29/2021						
																									BCA	03/12/2021	03/12/2021		03/12/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
72	22CD0041 Preventive Maintenance along Daang Maharlika (LZ) K0054+000 – K0058+579, San Rafael, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	70,571,096.30			69,512,529.86			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
73	22CD0042 Construction of Flood Control Structure Meycauayan River and its Tributaries along Ciudad Grande, Lawa, Meycauayan, Bulacanan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	95,530,236.72			93,997,283.17			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
74	22CD0043 Improvement of Poblacion-Sta Clara Creek, Sta Maria River Improvement, Sta. Maria, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	95,529,083.49			94,096,147.24			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
75	22CD0044 Rehabilitationof Marcos Bridge, Meycauayan City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	96,617,908.41			95,167,575.57			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
76	22CD0045 Construction of Flood Control Structures along Maasim River Salapungan Section Phase II, San Rafael, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	55,004,518.97			54,124,446.57			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
77	22CD0046 Construction of Flood Control Structures Mag-Asawang Sapa Creek, San Ildefonso, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	67,549,339.87			66,532,722.30			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
78	22CD0047 Construction of Flood Control Structures along Bulo River, San Miguel, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	46,059,437.96			45,036,427.51			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
79	22CD0048 Construction of Flood Control Structures along Daang Maharlika Road at Tigpalas Creek, San Miguel, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	39,199,830.15			38,603,992.73			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
80	22CD0049 Construction of Flood Control Structures along San Miguel River, San Agustin to Batasan Bata Section, San Miguel, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	46,059,664.51			45,004,286.00			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
81	22CD0051 Construction of Flood Control Structure at Diliman 1st, Mabalas-balas Creek Diliman 1st, San Rafael, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	55,004,417.50			54,124,555.25			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
82	22CD0052 Construction of Flood Control Structure at Cruz na DAan, San Agustin Creek along Daang Maharlika Highway, Cruz na Daan, San Rafael, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	55,004,580.59			54,171,436.39			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
83	22CD0053 Construction of Flood Control Structure, Sapang Palay Proper, City of San Jose del Monte, Bulacan		no	Competivite Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	94,086,938.04			92,676,125.88			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept.	
84	22CD0054 Construction of Flood Control Structure, San Jose River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	94,569,976.60			93,141,969.95			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept.	
85	22CD0055 Construction of Flood Control Structure, Ilog Bayan River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	94,569,908.29			93,141,969.95			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept.	
86	22CD0056 Construction of Flood Control Structure along NCR/Bulacan Bdry.- Bigte-Ipo Dam Road Ilog Bayan River, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 - NEP	94,569,044.49			93,434,528.39			Rotary	12/15/2021	12/15/2021		12/15/2021						
																									PEO	12/13/2021	12/13/2021		12/13/2021						
																									LGU	11/12/2021	11/12/2021		11/12/2021						
																									COA	12/5/2021	12/5/2021		12/5/2021						
																									BCA	12/13/2021	12/13/2021		12/13/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1	21CD0003 (G) Acquisition, Rehabilitation and Repair of Related Equipment and Parts of Container Van, DPWH Bulacan 2nd District Engineering Office, Pulong Buhangin, Sta. Maria, Bulacan		no	Competivite Public Bidding	August 1, 2021	August 3, 2021 to August 23, 2021	August 10, 2021	August 23, 2021	August 23, 2021				August 27, 2021	August 28, 2021	September 3, 2021			Engineering and Administrative Overhead	12,059,046.39			11,877,182.90			Rotary	05/08/2021	05/08/2021		05/08/2021						
																									COA	04/08/2021	04/08/2021		04/08/2021						
																									BCCI	04/08/2021	04/08/2021		04/08/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2	21CD0004 (GS) Procurement of Supplies for National Road Traffic Survey Program (NRTSP), Automatic Traffic Counting		no	Competivite Public Bidding	November 10, 2021	November 12, 2021 to December 1, 2021	November 23, 2021	December 1, 2021	December 1, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021			SR2021-02-005193	1,449,360.00			1,444,500.00			Rotary	11/18/2021	11/18/2021		11/18/2021						
																									COA	11/15/2021	11/15/2021		11/15/2021						
																									BCCI	11/16/2021	11/16/2021		11/16/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3	21CD0005 (GS) Procurement of Global Navigation Satellite System (GNSS) Equipment Unmanned Aerial Vehicle (UAV) and Multi-station (Scanning Total Station)		no	Competivite Public Bidding	November 29, 2021	December 1, 2021 to December 22, 2021	December 9, 2021	December 22, 2021	December 22, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021			Engineering and Administrative Overhead	15,200,000.00			15,195,000.00			Rotary	03/12/2021	03/12/2021		03/12/2021						
																									COA	03/12/2021	03/12/2021		03/12/2021						
																									BCCI	03/12/2021	03/12/2021		03/12/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
4	21CD0006 (GS) Procurement of Supplies for Preliminary detailed Engineering (PDE) FY 2021		no	Competivite Public Bidding	November 29, 2021	December 1, 2021 to December 22, 2021	December 9, 2021	December 22, 2021	December 22, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021			SR2021-02-05214	2,351,700.00			2,283,010.00			Rotary	03/12/2021	03/12/2021		03/12/2021						
																									COA	03/12/2021	03/12/2021		03/12/2021						
																									BCCI	03/12/2021	03/12/2021		03/12/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5	21CD0007 (GS) Procurement of Supplies for Preliminary detailed Engineering (PDE) FY 2021		no	Competivite Public Bidding	December 3, 2021	December 7, 2021 to December 27, 2021	December 14, 2021	December 27, 2021	December 27, 2021				Dec. 28, 2021	Dec. 29, 2021	January 3, 2022			SR2021-02-05214	2,037,000.00			19,991,950.00			Rotary	09/12/2021	09/12/2021		09/12/2021						
																									COA	09/12/2021	09/12/2021		09/12/2021						
																									BCCI	10/12/2021	10/12/2021		10/12/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1	21CD0002CS Consulting Services for the Conduct of a.) Parcelliary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Mnumenting e.) Research for a. San Miguel - Candaba Bypass Road, San		no	Competivite Public Bidding	August 1, 2021	August 2, 2021	August 17, 2021	August 11, 2021	August 31, 2021	Sept. 1, 2021	Sept 2-3, 2021		Sept 6, 2021	Sept 7, 2021	Sept 9, 2021			F.Y. 2021 P.D.E.	1,778,880.44			1,757,395.20			COA	08/08/2021	08/08/2021		08/08/2021						
																									PICE	10/08/2021	10/08/2021		10/08/2021						
																									Rortar	10/08/2021	10/08/2021		10/08/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2	21CD0003CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Proposed Various Projects of Sub-Soil Exploration for Local Bridge Projects (3rd,4th and Lone District of Bulacan)		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	449,650.50			444,254.69			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3	21CD0004CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Proposed Various Projects of Sub-Soil Exploration for Roads (3rd & 4th Legislative District of Bulacan)		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	653,821.50			647,000.00			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
4	21CD0005CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Flood Control Projects Lone Legislative District of San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	592,455.75			575,000.00			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5	21CD0006CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Flood Control Projects 4th Legislative District of Bulacan		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	449,650.50			444,254.67			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
6	21CD0007CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Flood Control Projects 3rd Legislative District of Bulacan		no	Competivite Public Bidding	Sept 9. 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	878,066.25			860,415.00			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
7	21CD0008CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Construction of Multi-Purpose Building (3rd, 4th and Lone District of Bulacan)		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	1,024,462.50			1,014,000.00			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
8	21CD0009CS Consulting Services for the Conduct of a.) Parcelliary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Mnumenting e.) Research for a. Santa-Maria-Pandi Bypass Road, Bulacan		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	1,024,462.50			4,125,900.00			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
9	21CD00010CS Consulting Services for the Conduct of a.) Parcellary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Mnumenting e.) Research for a. Sto Cristo Diversion Road, San Jose del Monte City, Bulacan		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 26-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.				4,177,988.89			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortar	9/22/2021	9/22/2021		9/22/2021						

PREPARED BY:

DAHLIA D. SANTOS
Engineer II, Asst. BAC Secretariat

CHECKED BY:

EDGAR A. SARTO
Engineer III-Head, BAC Secretariat

APPROVED:

GEORGE DC. SANTOS
District Engineer

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
9	21CD00010CS Consulting Services for the Conduct of a.) Parcellary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Mnumenting e.) Research for a. Sto Cristo Diversion Road, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 29, 2021	October 12, 2021	October 20, 2021	October 21-22, 2021		October 25, 2021	October 25-27, 2021	October 29, 2021			F.Y. 2021 P.D.E.				4,177,988.89			COA	9/18/2021	9/18/2021		9/18/2021						
																									PICE	9/23/2021	9/23/2021		9/23/2021						
																									Rortany	9/22/2021	9/22/2021		9/22/2021						

PREPARED BY:

DAHLIA DJ. SANTOS
Engineer II, Asst. BAC Secretariat

CHECKED BY:

EDGAR A. SARTO
Engineer III-Head, BAC Secretariat

APPROVED:

GEORGE DC. SANTOS
District Engineer