

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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	21CD0130 Construction of Flood Structures, Anyatam, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 8, 2021	March 8, 2021	Mer. 9, 2021	Mar. 10-12, 2021	Mar. 21, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 24, 2022			FY 2021 - GAA				34,941,307.90			Rotary	03/05/2021	03/05/2021		03/05/2021							
2	21CD0131 Construction of Flood Structures, along Lambakin Sta. 20+150 - Sta. 21+050, San Miguel, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 8, 2021	March 8, 2021	Mar. 9, 2021	Mar. 10-12, 2021	Mar. 21, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 24, 2022			FY 2021 - GAA				47,034,974.07			Rotary	03/05/2021	03/05/2021		03/05/2021							
3	21CD0132 Construction of Flood Control Structures along Bulo River (Sta Lucia Section) Barangay Sta Lucia, San Miguel, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 8, 2021	March 8, 2021	Mar. 9, 2021	Mar. 10-12, 2021	Mar. 21, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 24, 2022			FY 2021 - GAA				23,519,992.20			Rotary	03/05/2021	03/05/2021		03/05/2021							
4	21CD0144 Construction of Multi-Purpose Building Pala-Pala, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021	Mar. 21, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 24, 2022			FY 2021 - GAA				3,838,786.93			COA	4/27/2021	3/22/2021		3/22/2021							

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5	22CD0001 Construction of Flood Control Structure Meycauayan River and its Tributaries, Seluysoy 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022			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								
6	22CD0002 Construction of Flood Control Structure Pandayan-Seluysoy 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022			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								
7	22CD0003 Construction of Flood Control Structure (Ring Dike) along Pinalagbayan River, Sta. 01+741.00 - Sta. 02+340.20, 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022			FY 2022 - NEP	96,495,932.18			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								
8	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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022			FY 2022 - NEP	9,895,451.84			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								

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9	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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022	FY 2022 - NEP	94,087,059.00			92,656,963.25			Rotary	10/26/2021	10/26/2021		10/26/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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					Pre-proc Conference	Ads/ Post of IAEBS	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation 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	22CD0009 Construction of additional Pumping Station at Barangay Banga, 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 18, 2021	November 19-23, 2021	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			FY 2022 - NEP	19,314,641.23			19,003,506.97			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021							
																									LGU	11/08/2021	11/08/2021		11/08/2021							
																									COA	11/05/2021	11/05/2021		11/05/2021							
																									BCA	11/09/2021	11/09/2021		11/09/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEBS	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
14	22CD0010 Construction of additional Pumping Station at Barangay Calvario, Meycauayan City, 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 18, 2021	November 19-23, 2021	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			FY 2022 - NEP	19,313,572.84			19,132,032.52			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021							
																									LGU	11/08/2021	11/08/2021		11/08/2021							
																									COA	11/05/2021	11/05/2021		11/05/2021							
																									BCA	11/09/2021	11/09/2021		11/09/2021							
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Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
15	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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			FY 2022 - NEP	19,607,596.69			19,415,047.44			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021							
																									LGU	11/08/2021	11/08/2021		11/08/2021							
																									COA	11/05/2021	11/05/2021		11/05/2021							
																									BCA	11/09/2021	11/09/2021		11/09/2021							
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Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
16	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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			FY 2022 - NEP	19,607,596.69			19,293,875.14			Rotary	11/5/2021	11/5/2021		11/5/2021							
																									PEO	11/09/2021	11/09/2021		11/09/2021							
																									LGU	11/08/2021	11/08/2021		11/08/2021							
																									COA	11/05/2021	11/05/2021		11/05/2021							
																									BCA	11/09/2021	11/09/2021		11/09/2021							

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					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
17	22CD0013 Installation of Guardrails along Eastern Bulacan Road, K0100+000 – K0306 +000, Dofia Remedios Trinidad, 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 18, 2021	November 19-23, 2021	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			FY 2022 - NEP	19,599,829.01			19,300,548.46			Rotary	11/5/2021	11/5/2021		11/5/2021					
																								PEO	11/09/2021	11/09/2021		11/09/2021						
																								LGU	11/08/2021	11/08/2021		11/08/2021						
																								COA	11/05/2021	11/05/2021		11/05/2021						
																								BCA	11/09/2021	11/09/2021		11/09/2021						
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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	22CD0014 Installation of Street Lights along Eastern Bulacan Road, K0086+000 – K0088 +500, Barangay Akla, San Ildefonso, 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 18, 2021	November 19-23, 2021	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			FY 2022 - NEP	19,299,460.03			19,006,068.62			Rotary	11/5/2021	11/5/2021		11/5/2021					
																								PEO	11/09/2021	11/09/2021		11/09/2021						
																								LGU	11/08/2021	11/08/2021		11/08/2021						
																								COA	11/05/2021	11/05/2021		11/05/2021						
																								BCA	11/09/2021	11/09/2021		11/09/2021						
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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	22CD0015 Installation of Street Lights along San Miguel-Sibal Rd – K0085+000 – K0086+908, San Miguel, 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			FY 2022 - NEP	19,299,460.03			19,006,034.02			Rotary	11/5/2021	11/5/2021		11/5/2021					
																								PEO	11/09/2021	11/09/2021		11/09/2021						
																								LGU	11/08/2021	11/08/2021		11/08/2021						
																								COA	11/05/2021	11/05/2021		11/05/2021						
																								BCA	11/09/2021	11/09/2021		11/09/2021						
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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					
20	22CD0016 Construction of Flood Control Structure along Maguinao Creek Phase II, along Daang Maharlika Highway, Maguinao, San Rafael, Bulacan		no	Competitive 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 7-30, 2021	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022			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	11/12/2021	11/12/2021		11/12/2021						
																								BCA	11/13/2021	11/13/2021		11/13/2021						

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21	22CD0017 Construction of Flood Control Structure along Right Side of Meycauayan River (Saluysoy Section), City of Meycauayan, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022				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	11/12/2021	11/12/2021		11/12/2021							
																								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 Recommendation 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	
22	22CD0018 Construction of Flood Control Structure Barangay Muzon Dulong Bayan San Jose del Monte, Bulacan		no	Competitive Public Bidding	November 3, 2021	November 5, 2021 to November 25, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 18, 2021	November 19-23, 2021	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				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	11/12/2021	11/12/2021		11/12/2021							
																								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 Recommendation 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	
23	22CD0019 Construction of Flood Control Structure at Maasin River Diliman I Section, San Rafael, Bulacan		no	Competitive 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022				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	11/12/2021	11/12/2021		11/12/2021							
																								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 Recommendation 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	22CD0020 Construction of Flood Control Structure at Maasin River Diliman II Section, San Rafael, Bulacan		no	Competitive 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022				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	11/12/2021	11/12/2021		11/12/2021							
																								BCA	11/13/2021	11/13/2021		11/13/2021							

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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 IABE	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	
25	22CD0021 Asset Preservation - Preventive Maintenance of Road – Asphalt Overlay Eastern Bulacan Road Sta. 73+028 – K0073+ 153, D.R.T., Bulacan		no	Competitive 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	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022			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						
																								COA	11/20/2021	11/20/2021		11/20/2021						
																								BCA	11/25/2021	11/25/2021		11/25/2021						
26	22CD0023 Rehabilitation/Major Repair of Permanent Bridges Niugan Br.3 (B01662L2) along Gen. Alejo Santos Highway, Angat, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			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						
																								COA	11/20/2021	11/20/2021		11/20/2021						
																								BCA	11/25/2021	11/25/2021		11/25/2021						
27	22CD0024 Rehabilitation/Major Repair of Permanent Bridges Sulucan Br.1 (B01665L2) along Gen. Alejo Santos Highway, Angat, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022			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						
																								COA	11/20/2021	11/20/2021		11/20/2021						
																								BCA	11/25/2021	11/25/2021		11/25/2021						

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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
28	22CD0025 Rehabilitation/Major Repair of Permanent Bridges Sibul Spring Br. (B01692L2) along San Miguel – Sibul Road, San Miguel, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022		FY 2022 - NEP	7,802,206.85			7,677,371.55			Rotary	11/22/2021	11/23/2021		11/23/2021						
																				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.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
																			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	
29	22CD0026 Construction of Multi-Purpose Building, Barangay Kayplan, City of San Jose del Monte, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022		FY 2022 - NEP	4,899,442.02			4,825,951.82			Rotary	11/22/2021	11/23/2021		11/23/2021						
																							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.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
																			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	
30	22CD0027 Construction of Multi-Purpose Building, Dela Costa III, Barangay Graceville, City of San Jose del Monte, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022		FY 2022 - NEP	4,899,999.99			4,821,599.99			Rotary	11/22/2021	11/23/2021		11/23/2021						
																							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.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
																			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	
31	22CD0028 Construction (completion) of Multi-Purpose Building Barangay Pulong Tarno, San Ildefonso, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022		FY 2022 - NEP	1,958,814.30			1,929,620.00			Rotary	11/22/2021	11/23/2021		11/23/2021						
																							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							

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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 Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept						
32	22CD0029 Construction of Multi-Purpose Building Sapang Palay National Trade School Barangay Fatima V, City of San Jose del Monte, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022	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 Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept												
33	22CD0030 Construction of Multi-Purpose Building Sapang Palay National High School Barangay Fatima V, City of San Jose del Monte, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022	FY 2022 - NEP	4,899,399.99			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 Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept												
34	22CD0031 Construction of Multi-Purpose Building (Senior Citizen Building) Barangay Graceville, City of San Jose del Monte, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022	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 Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept												
35	22CD0032 Construction of Dialysis Center, Sta. Maria, Bulacan		no	Competitive Public Bidding	November 10, 2021	November 11, 2021 to December 2, 2021	November 18, 2021	December 16, 2021 New Schedule March 21, 2022	December 16, 2021 New Schedule March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022	FY 2022 - NEP	19,798,277.89			19,569,623.90			Rotary	12/2/2021	12/2/2021		12/2/2021						
																						PEO	12/03/2021	12/03/2021		12/03/2021							
																						LGU	12/06/2021	12/06/2021		12/06/2021							
																						COA	11/29/2021	11/29/2021		11/29/2021							
																						BCA	12/03/2021	12/03/2021		12/03/2021							

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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/ Recommendation/ 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
36	22CD0033 Construction of Multi-Purpose Bulacan Agricultural State College (BASC) San Ildefonso, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 14-18, 2022	February 22, 2022		FY 2022 - NEP				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.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
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	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept								
37	22CD0035 Construction of Road Sitio Brown, Malapad na Parang Brgy. Sibul Springs, San Miguel, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022		FY 2022 - NEP				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.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
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	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept								
38	22CD0036 Rehabilitation of Road at Barangay Bagbaguin, Sta. Maria, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022		FY 2022 - NEP				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.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
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	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept								
39	22CD0037 Rehabilitation/Major Repair of Permanent Bridge Meycauayan Br. (801648L2) Along Manila North Road, Meycauayan, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022		FY 2022 - NEP				Rotary	12/2/2021	12/2/2021		12/2/2021									
																					PEO	12/03/2021	12/03/2021		12/03/2021									
																					LGU	12/06/2021	12/06/2021		12/06/2021									
																					COA	11/29/2021	11/29/2021		11/29/2021									
																					BCA	12/03/2021	12/03/2021		12/03/2021									

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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	
40	22CD0038 Construction of Scout Ranger School (SRS) Military Operations in Urban Terrain (MOUT) Training Facilities, Camp Tacaon, San Miguel, Bulacan		no	Competitive Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021 New Schedule January 4, 2022	December 16, 2021 New Schedule January 4, 2022	January 17, 2022	January 18, 2022	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022		FY 2022 - NEP	24,499,997.52			24,132,319.50			Rotary	12/2/2021	12/2/2021		12/2/2021					
																							PEO	12/03/2021	12/03/2021		12/03/2021						
																							LGU	12/06/2021	12/06/2021		12/06/2021						
																							COA	11/29/2021	11/29/2021		11/29/2021						
																							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	
41	22CD0039 Construction of Water System FSSR PA, San Miguel, Bulacan		no	Competitive Public Bidding	November 25, 2021	November 26, 2021 to December 16, 2021	December 3, 2021	December 16, 2021 New Schedule December 21, 2021	December 16, 2021 New Schedule December 21, 2021	December 29, 2021	December 29, 2021 - January 4, 2022	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022		FY 2022 - NEP	6,862,277.51			6,752,481.07			Rotary	12/2/2021	12/2/2021		12/2/2021					
																							PEO	12/03/2021	12/03/2021		12/03/2021						
																							LGU	12/06/2021	12/06/2021		12/06/2021						
																							COA	11/29/2021	11/29/2021		11/29/2021						
																							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	
42	22CD0040 Rehabilitation of Road, Sitio Kalewakan, Barangay Encanto, Angat, Bulacan		no	Competitive 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	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022		FY 2022 - NEP	4,892,843.38			4,817,950.74			Rotary	12/2/2021	12/2/2021		12/2/2021					
																							PEO	12/03/2021	12/03/2021		12/03/2021						
																							LGU	12/06/2021	12/06/2021		12/06/2021						
																							COA	11/29/2021	11/29/2021		11/29/2021						
																							BCA	12/03/2021	12/03/2021		12/03/2021						

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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 IABE	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	22CD0042 Construction of Flood Control Structure Meycauayan River and its Tributaries along Ciudad Grande, Laws, Meycauayan, 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 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	12/11/2021	12/11/2021		12/11/2021										
																						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 IABE	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	22CD0043 Improvement of Poblacion-Santa 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022	FY 2022 - NEP	85,529,083.49			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	12/11/2021	12/11/2021		12/11/2021										
																						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 IABE	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	22CD0044 Rehabilitation of 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	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	FY 2022 - NEP	96,617,908.41			85,167,575.57			Rotary	12/15/2021	12/15/2021		12/15/2021									
																						PEO	12/13/2021	12/13/2021		12/13/2021										
																						LGU	12/11/2021	12/11/2021		12/11/2021										
																						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 IABE	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	22CD0045 Construction of Flood Control Structures along Maasin River Salapungan Section Phase II, 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 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	12/11/2021	12/11/2021		12/11/2021										
																						COA	12/5/2021	12/5/2021		12/5/2021										
																						BCA	12/13/2021	12/13/2021		12/13/2021										

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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 IABE	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
47	22CD0046 Construction of Flood Control Structures Mag-Asewang Sape Creek, San Ildefonso, 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022			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	12/11/2021	12/11/2021		12/11/2021							
																							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.	Pre-proc Conference	Ads/ Post of IABE	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
48	22CD0047 Construction of Flood Control Structures along Bulo River, San Miguel, 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	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022			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	12/11/2021	12/11/2021		12/11/2021							
																							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.	Pre-proc Conference	Ads/ Post of IABE	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
49	22CD0048 Construction of Flood Control Structures along Daang Maharlika Road at Tigpelas Creek, San Miguel, 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	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022			38,199,830.15			38,603,892.73			Rotary	12/15/2021	12/15/2021		12/15/2021						
																							PEO	12/13/2021	12/13/2021		12/13/2021							
																							LGU	12/11/2021	12/11/2021		12/11/2021							
																							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.	Pre-proc Conference	Ads/ Post of IABE	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
50	22CD0049 Construction of Flood Control Structures along San Miguel River, San Agustin to Batasan Bata Section, San Miguel, 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	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022			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	12/11/2021	12/11/2021		12/11/2021							
																							COA	12/5/2021	12/5/2021		12/5/2021							
																							BCA	12/13/2021	12/13/2021		12/13/2021							

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					Pre-proc Conference	Ads/ Post of IABE	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	22CD0050 Construction of Multi-Purpose Building, Bulacan State University (BSU) San Rafael Camps, Barangay San Roque, San Rafael, Bulacan		no	Competitive Public Bidding	November 29, 2021	November 30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021 New Schedule February 2, 2022	December 21, 2021 New Schedule February 2, 2022	February 8, 2022	February 15, 2022	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022	FY 2022 - NEP				44,548,446.90			43,835,929.14			Rotary	12/15/2021	12/15/2021	12/15/2021						
52	22CD0051 Construction of Flood Control Structure at Diliman 1st, Mababala-balas Creek Diliman 1st, 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022	FY 2022 - NEP				55,004,417.50			54,124,555.25			Rotary	12/15/2021	12/15/2021	12/15/2021						
53	22CD0052 Construction of Flood Control Structure at Cruz na Daan, San Agustin Creek along Daang Maharlika Highway, Cruz na Daan, 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022	FY 2022 - NEP				55,004,580.59			54,171,436.39			Rotary	12/15/2021	12/15/2021	12/15/2021						
54	22CD0053 Construction of Flood Control Structure, Sapang Palay Proper, City of San Jose del Monte, 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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022	FY 2022 - NEP				94,086,938.04			92,676,125.88			Rotary	12/15/2021	12/15/2021	12/15/2021						
				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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022	FY 2022 - NEP									Rotary	12/15/2021	12/15/2021	12/15/2021							

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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 IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Pre-proc Conference	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	
55	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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 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	12/11/2021	12/11/2021		12/11/2021							
																						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 IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Pre-proc Conference	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	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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 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	12/11/2021	12/11/2021		12/11/2021							
																						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 IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Pre-proc Conference	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	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	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 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	12/11/2021	12/11/2021		12/11/2021							
																						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 January to June 2022

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 Recommendation 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	22CD0057 Rehabilitation of School Building of Masim Elementary School, San Ildefonso, Bulacan		no	Competitive Public Bidding	December 28, 2021	December 29, 2021 to January 18, 2022	January 5, 2022	January 18, 2022 New Schedule January 25, 2022	January 18, 2022 New Schedule January 25, 2022	February 2, 2022	February 8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - NEP	4,948,304.49			4,898,821.45			Rotary	01/05/2022	01/05/2022		01/05/2022							
																		PEO	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		LGU	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		COA	1/4/2022			1/4/2022				1/4/2022										
																		BCA	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
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 Recommendation 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	22CD0058 Construction of Road, Casalat, San Ildefonso, Bulacan		no	Competitive Public Bidding	December 28, 2021	December 29, 2021 to January 18, 2022	January 5, 2022	January 18, 2022 New Schedule January 25, 2022	January 18, 2022 New Schedule January 25, 2022	February 2, 2022	February 8, 2022	February 10, 2022	February 10, 2022	February 15-18, 2022	February 22, 2022			FY 2022 - NEP	4,891,179.10			4,817,811.41			Rotary	01/05/2022	01/05/2022		01/05/2022							
																		PEO	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		LGU	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		COA	1/4/2022			1/4/2022				1/4/2022										
																		BCA	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
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 Recommendation 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		
60	22CD0059 Construction of Road, Barangay Calasag and Barangay Malipampang, San Ildefonso, Bulacan		no	Competitive Public Bidding	December 28, 2021	December 29, 2021 to January 18, 2022	January 5, 2022	January 18, 2022 New Schedule February 14, 2022	January 18, 2022 New Schedule February 14, 2022	February 16, 2022	February 16-18, 2022	February 21, 2022	February 21, 2022	February 22, 2022	February 24, 2022			FY 2022 - NEP	9,795,074.68						Rotary	01/05/2022	01/05/2022		01/05/2022							
																		PEO	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		LGU	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		COA	1/4/2022			1/4/2022				1/4/2022										
																		BCA	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
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 Recommendation 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		
61	22CD0060 Construction of Pasong Bangsal - Casalat Road, San Ildefonso, Bulacan		no	Competitive Public Bidding	December 28, 2021	December 29, 2021 to January 18, 2022	January 5, 2022	January 18, 2022 New Schedule February 2, 2022	January 18, 2022 New Schedule February 2, 2022	February 8, 2022	February 15, 2022	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022			FY 2022 - NEP	18,609,566.40			18,330,816.90			Rotary	01/05/2022	01/05/2022		01/05/2022							
																		PEO	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		LGU	01/06/2022						01/06/2022	01/06/2022		01/06/2022								
																		COA	1/4/2022			1/4/2022				1/4/2022										
																		BCA	01/06/2022						01/06/2022	01/06/2022		01/06/2022								

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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 Recommendation 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				
62	22CD0061 Construction of Road Connecting Sibul-Blak ne Bato Road and Eastern Bulacan Road, San Miguel, Bulacan		no	Competitive Public Bidding	December 28, 2021	December 29, 2021 to January 18, 2022	January 5, 2022	January 18, 2022 New Schedule February 2, 2022	January 18, 2022 New Schedule February 2, 2022	February 8, 2022	February 15, 2022	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022																							
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 Recommendation 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				
					19,598,443.03																																	

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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 IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 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	22CD0064 Construction of Flood Control Structures along Daang Maharlika Road at Salekot Creek, San Miguel, Bulacan		no	Competitive Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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		
69	22CD0068 Network Development Program - Road Widening + NCR/ Bulacan Boundary- Bigte-po Dam Rd K0038+274 - K0038+677		no	Competitive Public Bidding	January 10, 2022	January 11, 2022 to February 2, 2022	January 19, 2022	February 2, 2022	February 2, 2022	February 8, 2022	February 15, 2022	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022		FY 2022 - GAA	28,413,672.39			27,987,459.64			Rotary	1/20/2022	1/20/2022	1/20/2022									
																								PEO	1/20/2022	1/20/2022	1/20/2022									
																								LGU	1/20/2022	1/20/2022	1/20/2022									
																								COA	1/19/2022	1/19/2022	1/19/2022									
																								BCA	1/20/2022	1/20/2022	1/20/2022									
70	22CD0069 Network Development Program - Road Widening - Gen. Alejo Santos Highway K0058+ (-153) - K0058+ (074)		no	Competitive Public Bidding	January 10, 2022	January 11, 2022 to February 2, 2022	January 19, 2022	February 2, 2022	February 2, 2022	February 8, 2022	February 15, 2022	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022		FY 2022 - GAA	8,023,689.73			7,903,317.41			Rotary	1/20/2022	1/20/2022	1/20/2022									
																								PEO	1/20/2022	1/20/2022	1/20/2022									
																								LGU	1/20/2022	1/20/2022	1/20/2022									
																								COA	1/19/2022	1/19/2022	1/19/2022									
																								BCA	1/20/2022	1/20/2022	1/20/2022									
71	22CD0070 Construction of Flood Control Structures along Angat River (Marungko Section), Sta. 09+000 - Sta. 09+300, Marungko, Angat, Bulacan		no	Competitive Public Bidding	January 10, 2022	January 11, 2022 to February 2, 2022	January 19, 2022	February 2, 2022	February 2, 2022	February 8, 2022	February 15, 2022	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022		FY 2022 - GAA	18,519,705.64			18,338,920.48			Rotary	1/20/2022	1/20/2022	1/20/2022									
																								PEO	1/20/2022	1/20/2022	1/20/2022									
																								LGU	1/20/2022	1/20/2022	1/20/2022									
																								COA	1/19/2022	1/19/2022	1/19/2022									
																								BCA	1/20/2022	1/20/2022	1/20/2022									
72	22CD0071 Construction of Drainage Barangay Matimbubong, San Ildefonso, Bulacan		no	Competitive Public Bidding	January 10, 2022	January 11, 2022 to February 2, 2022	January 19, 2022	February 2, 2022	February 2, 2022	February 8, 2022	February 15, 2022	February 17, 2022	February 17, 2022	February 21-23, 2022	March 1, 2022		FY 2022 - GAA	4,878,848.24			4,805,665.52			Rotary	1/20/2022	1/20/2022	1/20/2022									
																								PEO	1/20/2022	1/20/2022	1/20/2022									
																								LGU	1/20/2022	1/20/2022	1/20/2022									
																								COA	1/19/2022	1/19/2022	1/19/2022									
																								BCA	1/20/2022	1/20/2022	1/20/2022									

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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		
73	22CD0072 Construction of Road, Brgy. Balaong to Brgy. Bicle, San Miguel, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 23, 2022	February 8, 2022 New Schedule February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,794,533.62			9,647,615.62			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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	22CD0073 Construction of Road, Brgy. Sulucan, Angat, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 23, 2022	February 8, 2022 New Schedule February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,798,458.99			9,651,482.11			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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	22CD0074 Construction of Road at Barangay Sta. Rita Beta, San Miguel, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule March 8, 2022	February 8, 2022 New Schedule March 8, 2022	March 9, 2022	March 10-15, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,893,681.80			4,820,276.57			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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	22CD0075 Improvement of Road, Barangay Labne and Barangay Balaong, San Miguel, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 23, 2022	February 8, 2022 New Schedule February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,788,765.53			9,641,934.05			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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		
77	22CD0076 Contract Name: Construction of Road, Brgy. Bubulong Munti, San Ildefonso, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule March 8, 2022	February 8, 2022 New Schedule March 8, 2022	March 9, 2022	March 10-15, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	5,871,402.49			5,783,331.45			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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	22CD0077 Asset Preservation – Preventive Maintenance of Road – Gen. Alejo Santos Highway K0051+000 – K0063+000		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 22, 2022	February 8, 2022 New Schedule February 22, 2022	March 1, 2022	March 2-4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	48,996,050.01			48,261,109.26			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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	22CD0078 Asset Preservation – Preventive Maintenance of Road – Gen. Alejo Santos Highway K0063+000 – K0054+000, K67+000 – K0068+000		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 22, 2022	February 8, 2022 New Schedule February 22, 2022	March 1, 2022	March 2-4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	48,996,933.68			48,261,979.67			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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	22CD0079 Asset Preservation – Preventive Maintenance of Road – Eastern Bulacan Road K0078+000 – K0081+000		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 22, 2022	February 8, 2022 New Schedule February 22, 2022	March 1, 2022	March 2-4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	48,996,515.89			48,261,568.15			Rotary	1/27/2022	1/27/2022		1/27/2022							
																								PEO	1/20/2022	1/20/2022		1/20/2022								
																								LGU	1/26/2022	1/26/2022		1/26/2022								
																								COA	1/19/2022	1/19/2022		1/19/2022								
																								BCA	1/25/2022	1/25/2022		1/25/2022								

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 IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	AC/Pre-proc/turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
81	22CD0080 Installation of Road Lighting along Plaridel By-Pass Road, San Rafael Section (Arterial Road By-Pass Project) Phase 2, San Rafael, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 15, 2022	February 8, 2022 New Schedule February 15, 2022	February 24, 2022	February 28, 2022 to March 2, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	96,499,629.81			95,052,185.83			Rotary	1/27/2022	1/27/2022		1/27/2022					
																						PEO	1/29/2022	1/29/2022		1/29/2022						
																						LGU	1/26/2022	1/26/2022		1/26/2022						
																						COA	1/19/2022	1/19/2022		1/19/2022						
																						BCA	1/25/2022	1/25/2022		1/25/2022						
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	AC/Pre-proc/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	22CD0081 Contract Name: National Road Lighting Program along Sibul – Blak na Bato Road, san Miguel, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 15, 2022	February 8, 2022 New Schedule February 15, 2022	February 24, 2022	February 28, 2022 to March 2, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	95,534,533.44			94,101,366.73			Rotary	1/27/2022	1/27/2022		1/27/2022					
																						PEO	1/29/2022	1/29/2022		1/29/2022						
																						LGU	1/26/2022	1/26/2022		1/26/2022						
																						COA	1/19/2022	1/19/2022		1/19/2022						
																						BCA	1/25/2022	1/25/2022		1/25/2022						
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	AC/Pre-proc/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	22CD0082 Installation of Lighting along Eastern Bulacan Road, Dofie Remedios Trinidad, Bulacan		no	Competitive Public Bidding	January 18, 2022	January 19, 2022 to February 8, 2022	January 26, 2022	February 8, 2022 New Schedule February 15, 2022	February 8, 2022 New Schedule February 15, 2022	February 24, 2022	February 28, 2022 to March 2, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	95,534,029.94			94,102,584.40			Rotary	1/27/2022	1/27/2022		1/27/2022					
																						PEO	1/29/2022	1/29/2022		1/29/2022						
																						LGU	1/26/2022	1/26/2022		1/26/2022						
																						COA	1/19/2022	1/19/2022		1/19/2022						
																						BCA	1/25/2022	1/25/2022		1/25/2022						

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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	22CD0083 Construction of Multi-Purpose Building, Barangay Minuyan City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 17, 2022 New Schedule March 24, 2022	February 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	48,999,921.15			48,919,543.34			Rotary	02/11/2022	02/11/2022		02/11/2022							
																							PEO	02/10/2022	02/10/2022		02/10/2022								
																							LGU	2/15/2022	2/15/2022		2/15/2022								
																							COA	2/9/2022	2/9/2022		2/9/2022								
																							BCA	02/10/2022	02/10/2022		02/10/2022								
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	22CD0084 Construction of Multi-Purpose Building, Barangay Muzon, City of San Jose del Monte, Bulacan (Phase II)		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 17, 2022 New Schedule March 24, 2022	February 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	48,995,297.55			48,980,102.46			Rotary	02/11/2022	02/11/2022		02/11/2022							
																							PEO	02/10/2022	02/10/2022		02/10/2022								
																							LGU	2/15/2022	2/15/2022		2/15/2022								
																							COA	2/9/2022	2/9/2022		2/9/2022								
																							BCA	02/10/2022	02/10/2022		02/10/2022								
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	22CD0085 Construction of Flood Control Structure, Barangay Dulong Bayan, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 17, 2022 New Schedule March 18, 2022	February 17, 2022 New Schedule March 18, 2022	March 21, 2022	March 21-22, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022		FY 2022 - GAA	44,099,923.15			43,438,424.30			Rotary	02/11/2022	02/11/2022		02/11/2022							
																							PEO	02/10/2022	02/10/2022		02/10/2022								
																							LGU	2/15/2022	2/15/2022		2/15/2022								
																							COA	2/9/2022	2/9/2022		2/9/2022								
																							BCA	02/10/2022	02/10/2022		02/10/2022								
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						
87	22CD0086 Construction of Flood Mitigation Structure along Meycauayan River (Liputan-Nagbalon), Sta. 04+000 – Sta. 04+400, Meycauayan, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 17, 2022 New Schedule May 24, 2022	February 17, 2022 New Schedule May 24, 2022	May 25, 2022	May 26-27, 2022	May 30, 2022	May 30, 2022	May 31, 2022 to June 1, 2022	June 3, 2022		FY 2022 - GAA	96,607,506.19			95,051,605.50			Rotary	02/11/2022	02/11/2022		02/11/2022							
																							PEO	02/10/2022	02/10/2022		02/10/2022								
																							LGU	2/15/2022	2/15/2022		2/15/2022								
																							COA	2/9/2022	2/9/2022		2/9/2022								
																							BCA	02/10/2022	02/10/2022		02/10/2022								

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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		
88	22CD0087 Construction of Flood Mitigation Structure along Meycauyan River (Liputan-Nagbalon), Sta. 04+400 – Sta. 04+800, Meycauyan, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 17, 2022 New Schedule May 24, 2022	February 17, 2022 New Schedule May 24, 2022	May 25, 2022	May 26-27, 2022	May 30, 2022	May 31, 2022 to June 1, 2022	June 3, 2022				FY 2022 - GAA	96,607,506.19			95,051,605.50			Rotary	02/11/2022	02/11/2022		02/11/2022							
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
89	22CD0088 Construction of Multi-Purpose Building, Bagong Buhay A Elementary School, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				FY 2022 - GAA	9,788,719.53			9,785,555.17			Rotary	02/11/2022	02/11/2022		02/11/2022						
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
90	22CD0089 Construction of Multi-Purpose Building, Barangay Minuyan 4, San Jose del Monte, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				FY 2022 - GAA	4,899,961.57			4,891,095.91			Rotary	02/11/2022	02/11/2022		02/11/2022						
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
91	22CD0090 Construction of Multi-Purpose Building, Barangay Gaya-Gaya, San Jose del Monte, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				FY 2022 - GAA	4,899,881.25			4,868,959.27			Rotary	02/11/2022	02/11/2022		02/11/2022						
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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 Recommendation 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		
92	22CD0091 Construction of Multi-Purpose Building at Sepang Palay NHS, City of San Jose del Monte, Bulacann		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,899,436.59			4,860,377.87			Rotary	02/11/2022	02/11/2022		02/11/2022							
																										PEO	02/10/2022	02/10/2022		02/10/2022						
																											LGU	2/15/2022	2/15/2022		2/15/2022					
																												COA	2/9/2022	2/9/2022		2/9/2022				
																											BCA		02/10/2022	02/10/2022		02/10/2022				
93	22CD0092 Construction of Multi-Purpose Building, Melody Plains, Brgy. Muxon San Jose del Monte City, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,899,371.66			4,892,826.12			Rotary	02/11/2022		02/11/2022		02/11/2022						
																										PEO	02/10/2022	02/10/2022		02/10/2022						
																											LGU	2/15/2022	2/15/2022		2/15/2022					
																												COA	2/9/2022	2/9/2022		2/9/2022				
																											BCA		02/10/2022	02/10/2022		02/10/2022				
94	22CD0093 Contract Name: Construction of Multi-Purpose Building, Citrus National High School City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,899,640.62			4,852,402.97			Rotary	02/11/2022		02/11/2022		02/11/2022						
																										PEO	02/10/2022	02/10/2022		02/10/2022						
																											LGU	2/15/2022	2/15/2022		2/15/2022					
																												COA	2/9/2022	2/9/2022		2/9/2022				
																											BCA		02/10/2022	02/10/2022		02/10/2022				
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 Recommendation 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		
95	22CD0094 Construction of Multi-Purpose Building, San Isidro Elementary School, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,899,430.99			4,895,277.91			Rotary	02/11/2022	02/11/2022		02/11/2022							
																										PEO	02/10/2022	02/10/2022		02/10/2022						
																											LGU	2/15/2022	2/15/2022		2/15/2022					
																												COA	2/9/2022	2/9/2022		2/9/2022				
																											BCA		02/10/2022	02/10/2022		02/10/2022				

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		
96	22CD0085 Construction of Multi-Purpose Building, Brgy. Gumac West, San Jose del Monte, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,899,860.30			4,892,619.81			Rotary	02/11/2022	02/11/2022		02/11/2022							
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
97	22CD0086 Construction of Multi-Purpose Building, Brgy. Pandayan, Meycauayan, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 4, 2022	February 18, 2022 New Schedule March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,792,563.35			9,683,417.76			Rotary	02/11/2022	02/11/2022		02/11/2022							
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
98	22CD0097 Construction of Multi-Purpose Building, San Miguel, Marilao, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule June 7, 2022	February 18, 2022 New Schedule June 7, 2022	June 9, 2022	June 10-14, 2022	July 5, 2022	July 5, 2022	July 6, 2022	July 8, 2022			FY 2022 - GAA	9,795,698.68			9,782,669.38			Rotary	02/11/2022	02/11/2022		02/11/2022							
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
99	22CD0098 Construction of Multi-Purpose Building, Sepang Talon, Brgy. Nagbalan, Marilao, Bulacan		no	Competitive Public Bidding	January 27, 2022	January 28, 2022 to February 18, 2022	February 4, 2022	February 18, 2022 New Schedule March 16, 2022	February 18, 2022 New Schedule March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,792,563.35			9,785,821.55			Rotary	02/11/2022	02/11/2022		02/11/2022							
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/15/2022	2/15/2022		2/15/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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 IABE	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
100	22CD0099 Asset Preservation – Preventive Maintenance of Road – San Miguel-Sibul Road K0082+000 – K0084+000, San Miguel, Bulacan		no	Competitive Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</

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 Recommendation & 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					
104	22CD0103 Improvement of Waterways and Flood Control Structures along Angat River, Sta. 11+890 – Sta. 12+340, Sto. Cristo, Angat, Bulacan		no	Competitive Public Bidding																																				
					January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 22, 2022	February 22, 2022	March 1, 2022	March 2-4, 2022	March 23, 2022	March 28, 2022	March 23, 2022	March 24, 2022																									
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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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	
108	22CD0107 Construction of Multi-Purpose Building, Pulong Bayabas, San Miguel, Bulacan		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 3-8, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	4,899,813.16			4,890,060.94			Rotary	02/11/2022	02/11/2022		02/11/2022								
																						PEO	02/10/2022	02/10/2022		02/10/2022									
																						LGU	2/20/2022	2/20/2022		2/20/2022									
																						COA	2/9/2022	2/9/2022		2/9/2022									
																						BCA	02/10/2022	02/10/2022		02/10/2022									
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	
109	22CD0108 Construction of Multi-Purpose Building (Training Facilities) Scout Ranger, Camp Tecson, San Miguel, Bulacan Phase I		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022	FY 2022 - GAA	4,899,655.28			4,893,709.68			Rotary	02/11/2022	02/11/2022		02/11/2022								
																						PEO	02/10/2022	02/10/2022		02/10/2022									
																						LGU	2/20/2022	2/20/2022		2/20/2022									
																						COA	2/9/2022	2/9/2022		2/9/2022									
																						BCA	02/10/2022	02/10/2022		02/10/2022									
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	
110	22CD0109 Construction of Road Going to Daang Maharlika Highway, Brgy. Sta. Catalina Bata San Ildefonso, Bulacan		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022	FY 2022 - GAA	Php 4,888,939.81			4,815,605.71			Rotary	02/11/2022	02/11/2022		02/11/2022								
																						PEO	02/10/2022	02/10/2022		02/10/2022									
																						LGU	2/20/2022	2/20/2022		2/20/2022									
																						COA	2/9/2022	2/9/2022		2/9/2022									
																						BCA	02/10/2022	02/10/2022		02/10/2022									
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	
111	22CD0110 Construction of Road Going to Daang Maharlika Highway, Brgy. Tigpilas San Miguel, Bulacann		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022	FY 2022 - GAA	4,886,361.76			4,813,066.33			Rotary	02/11/2022	02/11/2022		02/11/2022								
																						PEO	02/10/2022	02/10/2022		02/10/2022									
																						LGU	2/20/2022	2/20/2022		2/20/2022									
																						COA	2/9/2022	2/9/2022		2/9/2022									
																						BCA	02/10/2022	02/10/2022		02/10/2022									

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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 Recommendation & 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						
112	22CD0111 Construction of Multi-Purpose Building (Phase 2), Brgy. Atyaten, San Miguel, Bulacan		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022 New Schedule March 8, 2022	February 23, 2022 New Schedule March 8, 2022	March 9, 2022	March 10-15, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022							Rotary	02/11/2022	02/11/2022		02/11/2022														
																							PEO	02/10/2022	02/10/2022		02/10/2022													
																							LGU	2/20/2022	2/20/2022		2/10/2022													
																								COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022																
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 Recommendation & 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						
					113	22CD0112 Construction of Multi-Purpose Building at Brgy. Pala-Pala San Ildefonso, Bulacan		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022		March 21, 2022	March 23, 2022	March 24, 2022							Rotary	02/11/2022	02/11/2022		02/11/2022								
																													PEO	02/10/2022	02/10/2022		02/10/2022							
																														LGU	2/20/2022	2/20/2022		2/20/2022						
																								COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022																
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 Recommendation & 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						
					114	22CD0113 Construction of Multi-Purpose Building, CF Gonzales HS (Annex Campus), San Rafael, Bulacan		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022		March 21, 2022	March 23, 2022	March 24, 2022							Rotary	02/11/2022	02/11/2022		02/11/2022								
																													PEO	02/10/2022	02/10/2022		02/10/2022							
																														LGU	2/20/2022	2/20/2022		2/20/2022						
																								COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022																
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 Recommendation & 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						
115	22CD0114 Contract Name: Construction of Multi-Purpose Building, Barangay Sulucan, Angat, Bulacan		no	Competitive Public Bidding	January 31, 2022	February 2, 2022 to February 23, 2022	February 9, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 3-8, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022							Rotary	02/11/2022	02/11/2022		02/11/2022														
																							PEO	02/10/2022	02/10/2022		02/10/2022													
																								LGU	2/20/2022	2/20/2022		2/20/2022												
																									COA	2/9/2022	2/9/2022		2/9/2022											
																					BCA	02/10/2022	02/10/2022		02/10/2022															

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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 Recommendation 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		
116	22CD0115 Construction of Multi-Purpose Building, Barangay, Sta. Cruz San Jose del Monte City, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	9,799,868.86			4,893,378.70			Rotary	02/11/2022	02/11/2022		02/11/2022								
																				PEO	02/10/2022	02/10/2022		02/10/2022												
																				LGU	2/20/2022	2/20/2022		2/20/2022												
																				COA	2/9/2022	2/9/2022		2/9/2022												
																				BCA	02/10/2022	02/10/2022		02/10/2022												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																		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			
117	22CD0116 Construction of Multi-Purpose Building, Barangay, Gumac Central, San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	4,899,874.58			4,853,469.40			Rotary	08/05/2021	08/05/2021		08/05/2021								
																							COA	08/04/2021	08/04/2021		08/04/2021									
																							BCCI	08/04/2021	08/04/2021		08/04/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																		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			
118	22CD0117 Construction of Multi-Purpose Building, Barangay, San Roque, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	4,899,895.06			4,841,097.63			Rotary	02/11/2022	02/11/2022		02/11/2022								
																							PEO	02/10/2022	02/10/2022		02/10/2022									
																							LGU	2/20/2022	2/20/2022		2/20/2022									
																							COA	2/9/2022	2/9/2022		2/9/2022									
																							BCA	02/10/2022	02/10/2022		02/10/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																		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			
119	22CD0118 Construction of Multi-Purpose Building, Barangay, Sto. Cristo San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	4,899,656.28			4,801,059.97			Rotary	02/11/2022	02/11/2022		02/11/2022								
																							PEO	02/10/2022	02/10/2022		02/10/2022									
																							LGU	2/20/2022	2/20/2022		2/20/2022									
																							COA	2/9/2022	2/9/2022		2/9/2022									
																							BCA	02/10/2022	02/10/2022		02/10/2022									

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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	
120	22CD0119 Construction of Multi-Purpose Building, Barangay, Minuyan 5, San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,899,908.91			4,893,720.55			Rotary	02/11/2022	02/11/2022		02/11/2022					
																								PEO	02/10/2022	02/10/2022		02/10/2022						
																								LGU	2/20/2022	2/20/2022		2/20/2022						
																								COA	2/9/2022	2/9/2022		2/9/2022						
																								BCA	02/10/2022	02/10/2022		02/10/2022						
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	
121	22CD0120 Construction of Multi-Purpose Building, Muzon National High School, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,899,594.06			4,844,467.56			Rotary	02/11/2022	02/11/2022		02/11/2022					
																								PEO	02/10/2022	02/10/2022		02/10/2022						
																								LGU	2/20/2022	2/20/2022		2/20/2022						
																								COA	2/9/2022	2/9/2022		2/9/2022						
																								BCA	02/10/2022	02/10/2022		02/10/2022						
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	
122	22CD0121 Construction of Multi-Purpose Building, City of San Jose del Monte National Science High School, Brgy. Muzon, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,799,987.32			9,730,044.58			Rotary	02/11/2022	02/11/2022		02/11/2022					
																								PEO	02/10/2022	02/10/2022		02/10/2022						
																								LGU	2/20/2022	2/20/2022		2/20/2022						
																								COA	2/9/2022	2/9/2022		2/9/2022						
																								BCA	02/10/2022	02/10/2022		02/10/2022						
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	
123	22CD0122 Construction of Multi-Purpose Building, Brgy. Nagbalon Marilao, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	14,699,254.98			14,677,095.21			Rotary	02/11/2022	02/11/2022		02/11/2022					
																								PEO	02/10/2022	02/10/2022		02/10/2022						
																								LGU	2/20/2022	2/20/2022		2/20/2022						
																								COA	2/9/2022	2/9/2022		2/9/2022						
																								BCA	02/10/2022	02/10/2022		02/10/2022						

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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 Recommendation 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		
124	22CD0123 Construction of Multi-Purpose Building, St. Rose, Loma de Gato, Marilao, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	19,599,660.93			19,571,581.94			Rotary	02/11/2022	02/13/2022		02/11/2022							
																							PEO	02/10/2022	02/10/2022		02/10/2022									
																							LGU	2/20/2022	2/20/2022		2/20/2022									
																							COA	2/9/2022	2/9/2022		2/9/2022									
																							BCA	02/10/2022	02/10/2022		02/10/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
125	22CD0124 Construction of Multi-Purpose Building, Pienza, Marilao, Bulacan		no	Competitive Public Bidding	February 3, 2022	February 4, 2022 to February 24, 2022	February 11, 2022	February 24, 2022	February 24, 2022	March 3, 2022	March 4-9, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	19,599,326.20			19,571,401.49			Rotary	02/11/2022	02/11/2022		02/11/2022							
																							PEO	02/10/2022	02/10/2022		02/10/2022									
																							LGU	2/20/2022	2/20/2022		2/20/2022									
																							COA	2/9/2022	2/9/2022		2/9/2022									
																							BCA	02/10/2022	02/10/2022		02/10/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
126	22CD0125 Rehabilitation of Road within Maharlika, Gaya Gaya, San Manuel, Ciudad Real, Kaypian, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 4, 2022	March 7-10, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	96,489,931.68			95,052,432.70			Rotary	2/24/2022	2/24/2022		2/24/2022							
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																							LGU	2/24/2022	2/24/2022		2/24/2022									
																							BGCA	2/24/2022	2/24/2022		2/24/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
127	22CD0126 Rehabilitation of Road within Tungkong Mangga, Gumac, Poblacion & Poblacion 1, Kaybanan, San Roque, San Isidro, Paradise III, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 4, 2022	March 7-10, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	96,499,880.46			95,052,216.97			Rotary	2/24/2022	2/24/2022		2/24/2022							
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																							LGU	2/24/2022	2/24/2022		2/24/2022									
																							BGCA	2/24/2022	2/24/2022		2/24/2022									

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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 Recommendation/ 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	
128	22CD0127 Rehabilitation of Road along Francisco, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 4, 2022	March 7-10, 2022	March 23, 2022	March 23, 2022	March 24, 2022				FY 2022 - GAA	96,499,828.66			95,052,311.29			Rotary	2/24/2022	2/24/2022		2/24/2022							
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																								LGU	2/24/200	2/24/200		2/24/200								
																									BGCA	2/24/2022	2/24/2022		2/24/2022							
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 Recommendation/ 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	
129	22CD0128 Rehabilitation of Road Muzon, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 4, 2022	March 7-10, 2022	March 23, 2022	March 23, 2022	March 24, 2022				FY 2022 - GAA	77,199,652.37			76,043,657.57			Rotary	2/24/2022	2/24/2022		2/24/2022							
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																								LGU	2/24/200	2/24/200		2/24/200								
																									BGCA	2/24/2022	2/24/2022		2/24/2022							
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 Recommendation/ 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	
130	22CD0129 Rehabilitation of Road along Poblacion – Kayplan Road via Bulacan State University, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 4, 2022	March 7-10, 2022	March 23, 2022	March 23, 2022	March 24, 2022				FY 2022 - GAA	57,899,906.45			57,032,238.78			Rotary	2/24/2022	2/24/2022		2/24/2022							
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																								LGU	2/24/200	2/24/200		2/24/200								
																									BGCA	2/24/2022	2/24/2022		2/24/2022							

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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 Recommendation 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
131	22CD0130 Rehabilitation of Road along Sto. Cristo, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 4, 2022	March 7-10, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	48,999,772.31			48,264,783.91			Rotary	2/24/2022	2/24/2022		2/24/2022						
																							COA	2/24/2022	2/24/2022		2/24/2022							
																							PEO	2/28/2022	2/28/2022		2/28/2022							
																							LGU	2/24/200	2/24/200		2/24/200							
																							BGCA	2/24/2022	2/24/2022		2/24/2022							
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 Recommendation 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
132	22CD0131 Rehabilitation of Road, Graceville, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 4, 2022	March 7-10, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	48,999,501.15			48,262,838.65			Rotary	2/24/2022	2/24/2022		2/24/2022						
																							COA	2/24/2022	2/24/2022		2/24/2022							
																							PEO	2/28/2022	2/28/2022		2/28/2022							
																							LGU	2/24/200	2/24/200		2/24/200							
																							BGCA	2/24/2022	2/24/2022		2/24/2022							
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 Recommendation 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
133	22CD0132 Interjurisdictional Roads and/or Bridges, Sto. Cristo Diversion Road, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 3, 2022 New Schedule March 18, 2022	March 3, 2022 New Schedule March 18, 2022	March 21, 2022	March 21-22, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022		FY 2022 - GAA	86,841,942.06			85,539,312.93			Rotary	2/24/2022	2/24/2022		2/24/2022						
																							COA	2/24/2022	2/24/2022		2/24/2022							
																							PEO	2/28/2022	2/28/2022		2/28/2022							
																							LGU	2/24/200	2/24/200		2/24/200							
																							BGCA	2/24/2022	2/24/2022		2/24/2022							
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 Recommendation 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
134	22CD0133 Construction of Multi-Purpose Building, Brgy. Graceville, San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 4, 2022	March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	4,899,856.42			4,841,058.14			Rotary	2/24/2022	2/24/2022		2/24/2022						
																							COA	2/24/2022	2/24/2022		2/24/2022							
																							PEO	2/28/2022	2/28/2022		2/28/2022							
																							LGU	2/24/200	2/24/200		2/24/200							
																							BGCA	2/24/2022	2/24/2022		2/24/2022							

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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/ Recommendation # 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
135	22CD0134 Construction of Multi-Purpose Building, Brgy. Maharlika, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 4, 2022	March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				4,899,204.51			4,841,337.44			Rotary	2/24/2022	2/24/2022		2/24/2022					
																								COA	2/24/2022	2/24/2022		2/24/2022						
																								PEO	2/28/2022	2/28/2022		2/28/2022						
																								LGU	2/24/200	2/24/200		2/24/200						
																								BGCA	2/24/2022	2/24/2022		2/24/2022						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation # AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
																			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
136	22CD0135 Construction of Multi-Purpose Building, Brgy. Poblacion, San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 4, 2022	March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				4,899,665.14			4,891,491.37			Rotary	2/24/2022	2/24/2022		2/24/2022					
																								COA	2/24/2022	2/24/2022		2/24/2022						
																								PEO	2/28/2022	2/28/2022		2/28/2022						
																								LGU	2/24/200	2/24/200		2/24/200						
																								BGCA	2/24/2022	2/24/2022		2/24/2022						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation # AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
																			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
137	22CD0136 Construction of Multi-Purpose Building, Barangay San Pedro, San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 4, 2022	March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				9,799,762.16			9,687,064.90			Rotary	2/24/2022	2/24/2022		2/24/2022					
																								COA	2/24/2022	2/24/2022		2/24/2022						
																								PEO	2/28/2022	2/28/2022		2/28/2022						
																								LGU	2/24/200	2/24/200		2/24/200						
																								BGCA	2/24/2022	2/24/2022		2/24/2022						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation # AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
																			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
138	22CD0137 Construction of Multi-Purpose Building at Northville III, Bayugo, Meycauayan, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 4, 2022	March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022				4,899,076.28			4,893,686.40			Rotary	2/24/2022	2/24/2022		2/24/2022					
																								COA	2/24/2022	2/24/2022		2/24/2022						
																								PEO	2/28/2022	2/28/2022		2/28/2022						
																								LGU	2/24/200	2/24/200		2/24/200						
																								BGCA	2/24/2022	2/24/2022		2/24/2022						

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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 Recommendation 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
139	22CD0138 Construction of Multi-Purpose Building, Brgy. Salambao, Obando, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	February 18, 2022 New Schedule June 7, 2022	February 18, 2022 New Schedule June 7, 2022	June 9, 2022	June 10-14, 2022	June 15, 2022	June 15, 2022	June 16-17, 2022	June 21, 2022			FY 2022 - GAA	9,799,484.97			9,681,698.63			Rotary	2/24/2022	2/24/2022		2/24/2022					
																					COA	2/24/2022	2/24/2022		2/24/2022									
																					PEO	2/28/2022	2/28/2022		2/28/2022									
																					LGU	2/24/200	2/24/200		2/24/200									
																					BGCA	3/24/2022	3/24/2022		3/24/2022									
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 Recommendation 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
140	22CD0139 Construction of Multi-Purpose Building, Brgy. Pateg, Santa Maria, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	February 18, 2022 New Schedule June 7, 2022	February 18, 2022 New Schedule June 7, 2022	June 9, 2022	June 10-14, 2022	June 15, 2022	June 15, 2022	June 16-17, 2022	June 21, 2022			FY 2022 - GAA	9,799,380.16			9,783,670.55			Rotary	2/24/2022	2/24/2022		2/24/2022					
																					COA	2/24/2022	2/24/2022		2/24/2022									
																					PEO	2/28/2022	2/28/2022		2/28/2022									
																					LGU	2/24/200	2/24/200		2/24/200									
																					BGCA	2/24/2022	2/24/2022		2/24/2022									
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 Recommendation 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
141	22CD0140 Construction of Multi-Purpose Building, Brgy. Pandayan, Meycauayan, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	February 18, 2022 New Schedule June 7, 2022	February 18, 2022 New Schedule June 7, 2022	June 9, 2022	June 10-14, 2022	June 15, 2022	June 15, 2022	June 16-17, 2022	June 21, 2022			FY 2022 - GAA	9,799,996.50			9,684,148.45			Rotary	2/24/2022	2/24/2022		2/24/2022					
																					COA	2/24/2022	2/24/2022		2/24/2022									
																					PEO	2/28/2022	2/28/2022		2/28/2022									
																					LGU	2/24/200	2/24/200		2/24/200									
																					BGCA	2/24/2022	2/24/2022		2/24/2022									
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 Recommendation 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
142	22CD0141 Construction of Evacuation Center, St. Michael Phase 3, Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	February 10, 2022	February 11, 2022 to March 4, 2022	February 18, 2022	March 4, 2022	March 4, 2022	March 8, 2022	March 9-14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,799,358.58			9,789,836.44			Rotary	2/24/2022	2/24/2022		2/24/2022					
																					COA	2/24/2022	2/24/2022		2/24/2022									
																					PEO	2/28/2022	2/28/2022		2/28/2022									
																					LGU	2/24/200	2/24/200		2/24/200									
																					BGCA	2/24/2022	2/24/2022		2/24/2022									

COMPLETED PROCUREMENT ACTIVITIES

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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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					
147	22CD0146 Construction of Multi-Purpose Building at Berangay Sto. Cristo, Angat, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 8, 2022	March 6, 2022	March 9, 2022	March 10-15, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022																								
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					
148	22CD0147 Construction of Multi-Purpose Building, Brgy. Sta. Rita Matanda San Miguel, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10-15, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022																								
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					
149	22CD0148 Construction of Multi-Purpose Building, Brgy. Partida Norzagaray, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 8, 2022	March 8, 2022																														
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					
150	22CD0149 Construction of Road Going to Daang Maharlika Highway, Brgy. Masim, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10-15, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022																								
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					

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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		
151	22CD0150 Construction of Road, Sitio Palon, Barangay Camachile, Doña Remedios Trinidad, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10-15, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022	FY 2022 - GAA	9,898,800.54			9,750,318.53			Rotary	2/24/2022	2/24/2022		2/24/2022									
																							COA	2/24/2022	2/24/2022		2/24/2022									
																								PEO	2/28/2022	2/28/2022		2/28/2022								
																									LGU	03/01/2022	03/01/2022		03/01/2022							
																										BGCA	2/28/2022	2/28/2022		2/28/2022						
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		
152	22CD0151 Construction of Flood Control Structure along Bulao River Sta. 14+800 – Sta. 15+100, Sta. Lucie San Miguel, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022	FY 2022 - GAA	48,999,932.94			48,264,933.95			Rotary	2/24/2022	2/24/2022		2/24/2022									
																								COA	2/24/2022	2/24/2022		2/24/2022								
																									PEO	2/28/2022	2/28/2022		2/28/2022							
																										LGU	03/01/2022	03/01/2022		03/01/2022						
																											BGCA	2/28/2022	2/28/2022		2/28/2022					
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		
153	22CD0152 Construction of Flood Control Structure along Bulao River Sta. 15+100 – Sta. 15+400, Sta. Lucie San Miguel, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	FY 2022 - GAA	48,999,753.54			48,264,757.24			Rotary	2/24/2022	2/24/2022		2/24/2022										
																								COA	2/24/2022	2/24/2022		2/24/2022								
																									PEO	2/28/2022	2/28/2022		2/28/2022							
																										LGU	03/01/2022	03/01/2022		03/01/2022						
																											BGCA	2/28/2022	2/28/2022		2/28/2022					
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		
154	22CD0153 Improvement of Waterway along Bulao River Sta. 01+880 – Sta. 02+320 (Left Side)		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	FY 2022 - GAA	48,999,830.95			48,259,933.50			Rotary	2/24/2022	2/24/2022		2/24/2022										
																								COA	2/24/2022	2/24/2022		2/24/2022								
																									PEO	2/28/2022	2/28/2022		2/28/2022							
																										LGU	03/01/2022	03/01/2022		03/01/2022						
																											BGCA	2/28/2022	2/28/2022		2/28/2022					

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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 Evaluati on	Post Qual	Notice of Award	Contract Signing		Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
155	22CD0154 Construction of Flood Control Structure along Bulo River Sta. 11+400 – Sta. 12+700, San Miguel, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	48,999,450.00			48,248,958.25			Rotary	2/24/2022	2/24/2022		2/24/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

COMPLETED PROCUREMENT ACTIVITIES

	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		
159	22CD0158 Construction of Flood Control Structure along Bulo River Sta. 13+000 – Sta. 13+600, Sta. Lucia, San Miguel, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	96,499,481.76			95,051,989.53			Rotary	2/24/2022	2/24/2022		2/24/2022								
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																							LGU	03/01/2022	03/01/2022		03/01/2022									
																							BGCA	2/28/2022	2/28/2022		2/28/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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		
160	22CD0159 Construction of Flood Control Structures along Bulo River Sta. 13+600 – Sta. 14+200, Sta. Lucia, San Miguel, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	96,499,438.31			95,501,946.68			Rotary	2/24/2022	2/24/2022		2/24/2022								
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																							LGU	03/01/2022	03/01/2022		03/01/2022									
																							BGCA	2/28/2022	2/28/2022		2/28/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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		
161	22CD0160 Construction of Flood Control Structure along Bulo River Sta. 14+200 – Sta. 14+800, Sta. Lucia, San Miguel, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	96,499,526.39			95,050,103.50			Rotary	2/24/2022	2/24/2022		2/24/2022								
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																							LGU	03/01/2022	03/01/2022		03/01/2022									
																							BGCA	2/28/2022	2/28/2022		2/28/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
																			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		
162	22CD0161 Construction of Flood Control Structure along Maasin River, Sta. 04+200 – Sta. 04+800, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	96,499,983.64			95,051,142.43			Rotary	2/24/2022	2/24/2022		2/24/2022								
																							COA	2/24/2022	2/24/2022		2/24/2022									
																							PEO	2/28/2022	2/28/2022		2/28/2022									
																							LGU	03/01/2022	03/01/2022		03/01/2022									
																							BGCA	2/28/2022	2/28/2022		2/28/2022									

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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 IAB	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	
163	22CD0162 Construction of Flood Control Structure along Maesim River, Sta. 04+800 – Sta. 05+400, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	96,499,480.48				95,051,207.16			Rotary	2/24/2022	2/24/2022		2/24/2022						
																								COA	2/24/2022	2/24/2022		2/24/2022							
																								PEO	2/28/2022	2/28/2022		2/28/2022							
																								LGU	03/01/2022	03/01/2022		03/01/2022							
																								BGCA	2/28/2022	2/28/2022		2/28/2022							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAB	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
164	22CD0163 Construction of Flood Control Structure along Maesim River, Sta. 06+600 – Sta. 07+200, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 15, 2022	February 16, 2022 to March 9, 2022	February 23, 2022	March 9, 2022	March 9, 2022	March 11, 2022	March 14-17, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	96,499,575.54				95,052,380.56			Rotary	2/24/2022	2/24/2022		2/24/2022						
																								COA	2/24/2022	2/24/2022		2/24/2022							
																								PEO	2/28/2022	2/28/2022		2/28/2022							
																								LGU	03/01/2022	03/01/2022		03/01/2022							
																								BGCA	2/28/2022	2/28/2022		2/28/2022							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAB	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
165	22CD0164 Preventive Maintenance –Tertiary Roads Meycauayan – Camallig –Bahay Perl Road K0024+030-K0025+053, K0025+258 – K0025+456		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 10, 2022 New Schedule March 21, 2022	March 10, 2022 New Schedule March 21, 2022	March 22, 2022	March 22, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	15,237,242.28				15,008,683.65			Rotary	03/03/2022	03/03/2022		03/03/2022						
																								COA	03/04/2022	03/04/2022		03/04/2022							
																								PEO	03/07/2022	03/07/2022		03/07/2022							
																								LGU	03/02/2022	03/02/2022		03/02/2022							
																								BGCA	03/02/2022	03/02/2022		03/02/2022							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAB	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
166	22CD0165 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads Meycauayan-Camallig-Bahay Perl Rd - K0023 + 000 -K0023 + 084		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 10, 2022 New Schedule March 21, 2022	March 10, 2022 New Schedule March 21, 2022	March 22, 2022	March 22, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	2,986,988.21				2,942,183.39			Rotary	03/03/2022	03/03/2022		03/03/2022						
																								COA	03/04/2022	03/04/2022		03/04/2022							
																								PEO	03/07/2022	03/07/2022		03/07/2022							
																								LGU	03/02/2022	03/02/2022		03/02/2022							
																								BGCA	03/02/2022	03/02/2022		03/02/2022							

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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		
167	22CD0166 Rehabilitation of Road, Barangay Bagbaguin, Sta. Maria, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 10, 2022 New Schedule June 7, 2022	March 10, 2022 New Schedule June 7, 2022	June 9, 2022	June 10-14, 2022	June 15, 2022	June 15, 2022	June 16-17, 2022	June 21, 2022			FY 2022 - GAA	9,793,317.00			9,644,363.32			Rotary	03/03/2022	03/03/2022		03/03/2022							
																								COA	03/04/2022	03/04/2022		03/04/2022								
																								PEO	03/07/2022	03/07/2022		03/07/2022								
																								LGU	03/02/2022	03/02/2022		03/02/2022								
																								BGCA	03/02/2022	03/02/2022		03/02/2022								
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							
168	22CD0167 Construction of Slope Protection and Drainage System, Barangay Tabing Bokod, Sta. Maria, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 10, 2022 New Schedule June 7, 2022	March 10, 2022 New Schedule June 7, 2022	June 9, 2022	June 10-14, 2022	June 15, 2022	June 15, 2022	June 16-17, 2022	June 21, 2022			FY 2022 - GAA	7,838,583.29			7,721,004.54			Rotary	03/03/2022	03/03/2022		03/03/2022							
																								COA	03/04/2022	03/04/2022		03/04/2022								
																								PEO	03/07/2022	03/07/2022		03/07/2022								
																								LGU	03/02/2022	03/02/2022		03/02/2022								
																								BGCA	03/02/2022	03/02/2022		03/02/2022								
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							
169	22CD0168 Construction of Flood Control Project, Barangay Bagbaguin, Sta. Maria, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 10, 2022 New Schedule March 21, 2022	March 10, 2022 New Schedule March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022			FY 2022 - GAA	9,885,140.66			9,736,863.55			Rotary	03/03/2022	03/03/2022		03/03/2022							
																								COA	03/04/2022	03/04/2022		03/04/2022								
																								PEO	03/07/2022	03/07/2022		03/07/2022								
																								LGU	03/02/2022	03/02/2022		03/02/2022								
																								BGCA	03/02/2022	03/02/2022		03/02/2022								
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							
170	22CD0169 Concreting of Farm-to-Market Road, Brgy. Dulong Bayan FMR, Brgy. Dulong Bayan, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 10, 2022 New Schedule March 21, 2022	March 10, 2022 New Schedule March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022			FY 2022 - GAA	9,949,953.02			9,796,708.73			Rotary	03/03/2022	03/03/2022		03/03/2022							
																								COA	03/04/2022	03/04/2022		03/04/2022								
																								PEO	03/07/2022	03/07/2022		03/07/2022								
																								LGU	03/02/2022	03/02/2022		03/02/2022								
																								BGCA	03/02/2022	03/02/2022		03/02/2022								

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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
171	22CD0170 Interjurisdictional Roads and/or Bridges Sta. Marie-Pandi Bypass Road, Sta. Maria Section, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 11, 2022 New Schedule March 18, 2022	March 11, 2022 New Schedule March 18, 2022	March 21, 2022	March 21-22, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022		FY 2022 - GAA	96,485,469.11			95,038,187.07			Rotary	03/03/2022	03/03/2022		03/03/2022						
																							COA	03/04/2022	03/04/2022		03/04/2022							
																							PEO	03/07/2022	03/07/2022		03/07/2022							
																							LGU	03/02/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
172	22CD0171 Construction of Poblecion-Minuyan Road, (Phase II), City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 11, 2022 New Schedule March 18, 2022	March 11, 2022 New Schedule March 18, 2022	March 21, 2022	March 21-22, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022		FY 2022 - GAA	77,184,448.64			76,026,681.91			Rotary	03/03/2022	03/03/2022		03/03/2022						
																							COA	03/04/2022	03/04/2022		03/04/2022							
																							PEO	03/07/2022	03/07/2022		03/07/2022							
																							LGU	03/02/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
173	22CD0172 Construction of Igay-Montalban Road, (Phase II), City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 11, 2022 New Schedule March 18, 2022	March 11, 2022 New Schedule March 18, 2022	March 21, 2022	March 21-22, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022		FY 2022 - GAA	77,188,889.03			76,031,055.69			Rotary	03/03/2022	03/03/2022		03/03/2022						
																							COA	03/04/2022	03/04/2022		03/04/2022							
																							PEO	03/07/2022	03/07/2022		03/07/2022							
																							LGU	03/02/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
174	22CD0173 Construction of City of San Jose Del Monte (CSJDM) Viaduct, (Phase II), City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 19, 2022 to March 11, 2022	February 26, 2022	March 11, 2022	March 11, 2022									FY 2022 - GAA	39,192,010.00					Rotary	03/03/2022	03/03/2022		03/03/2022						
																							COA	03/04/2022	03/04/2022		03/04/2022							
																							PEO	03/07/2022	03/07/2022		03/07/2022							
																							LGU	03/02/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022							

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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 Recommendation 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	
175	22CD0174 Preventive Maintenance--Tertiary Roads Sta. Maria - Norzagaray Road K0043+000 - K0044+945		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	48,996,160.12			48,259,848.46			Rotary	03/03/2022	03/03/2022		03/03/2022					
																									COA	03/04/2022	03/04/2022		03/04/2022					
																									PEO	03/07/2022	03/07/2022		03/07/2022					
																									LGU	03/08/2022	03/02/2022		03/02/2022					
																								BGCA	03/02/2022	03/02/2022		03/02/2022						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
176	22CD0175 Rehabilitation of Road at Sitio Bakbakan, Brgy. Pinedad, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	39,188,397.00			35,602,163.94			Rotary	03/03/2022	03/03/2022		03/03/2022					
																									COA	03/04/2022	03/04/2022		03/04/2022					
																									PEO	03/07/2022	03/07/2022		03/07/2022					
																									LGU	03/08/2022	03/02/2022		03/02/2022					
																									BGCA	03/02/2022	03/02/2022		03/02/2022					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
177	22CD0176 Concreting of Road at Purok 3,4,6,7,8 and Sitio Tulay na Patpat in Basuit, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 20, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	38,192,016.63			38,604,136.38			Rotary	03/03/2022	03/03/2022		03/03/2022					
																									COA	03/04/2022	03/04/2022		03/04/2022					
																									PEO	03/07/2022	03/07/2022		03/07/2022					
																									LGU	03/08/2022	03/02/2022		03/02/2022					
																									BGCA	03/02/2022	03/02/2022		03/02/2022					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
178	22CD0177 Construction of Road going to Daang Maharlika Highway, Brgy. Calawiten San Ildefonso, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	14,698,920.29			14,478,436.49			Rotary	03/03/2022	03/03/2022		03/03/2022					
																									COA	03/04/2022	03/04/2022		03/04/2022					
																									PEO	03/07/2022	03/07/2022		03/07/2022					
																									LGU	03/08/2022	03/02/2022		03/02/2022					
																									BGCA	03/02/2022	03/02/2022		03/02/2022					

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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/ Recommendation/ 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
179	22CD0178 Construction of Slope Protection at Sitio Sabang (Back of Shell Station), Barangay San Roque, Angat, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022 New Schedule May 4, 2022	March 14, 2022 New Schedule May 4, 2022	May 5, 2022	May 5-6, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	4,899,816.50			4,826,478.86			Rotary	03/03/2022	03/03/2022		03/03/2022							
																					COA	03/04/2022	03/04/2022		03/04/2022										
																					PEO	03/07/2022	03/07/2022		03/07/2022										
																								LGU	03/08/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
180	22CD0179 Construction (Completion) of Convention Center, Municipality of San Miguel, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	26,000,000.00			25,463,137.31			Rotary	03/03/2022	03/03/2022		03/03/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																								LGU	03/08/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
181	22CD0180 Construction of Road going to Bulacan State University (BuSU) San Rafael Campus, Brgy. San Roque, San Rafael, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	9,799,718.09			9,652,722.32			Rotary	03/03/2022	03/03/2022		03/03/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																								LGU	03/08/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
182	22CD0181 Construction of Roads, Barangay Partido, Norzagaray, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	9,890,530.93			9,742,172.97			Rotary	03/03/2022	03/03/2022		03/03/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																								LGU	03/08/2022	03/02/2022		03/02/2022							
																							BGCA	03/02/2022	03/02/2022		03/02/2022								

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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		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	
183	22CD0182 Construction of Roads, Barangay Tigbe, Norzagaray, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022								FY 2022 - GAA	9,890,520.00						Rotary	03/03/2022	03/03/2022		03/03/2022					
																								COA	03/04/2022	03/04/2022		03/04/2022					
																								PEO	03/07/2022	03/07/2022		03/07/2022					
																								LGU	03/08/2022	03/02/2022		03/02/2022					
																								BGCA	03/02/2022	03/02/2022		03/02/2022					
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		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	
184	22CD0183 Construction of Multi-Purpose Building, Brgy. San Roque, San Rafael, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 17-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	9,891,300.00			9,742,930.50			Rotary	03/03/2022	03/03/2022		03/03/2022					
																								COA	03/04/2022	03/04/2022		03/04/2022					
																								PEO	03/07/2022	03/07/2022		03/07/2022					
																								LGU	03/08/2022	03/02/2022		03/02/2022					
																								BGCA	03/02/2022	03/02/2022		03/02/2022					
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		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	
185	22CD0184 Improvement of Road, Sitio Kewit, Barangay Kalawakan, Dofia Remedios, Trinidad, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 14, 2022 New Schedule March 21, 2022	March 14, 2022 New Schedule March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022		FY 2022 - GAA	18,617,587.96			18,338,324.14			Rotary	03/03/2022	03/03/2022		03/03/2022					
																								COA	03/04/2022	03/04/2022		03/04/2022					
																								PEO	03/07/2022	03/07/2022		03/07/2022					
																								LGU	03/08/2022	03/02/2022		03/02/2022					
																								BGCA	03/02/2022	03/02/2022		03/02/2022					
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		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	
186	22CD0186 Construction of By-Pass and Diversion Roads Candaba - San Miguel Bypass Road, Bulacan		no	Competitive Public Bidding	February 18, 2022	February 21, 2022 to March 15, 2022	February 28, 2022	March 15, 2022 New Schedule March 24, 2022	March 15, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	46,314,206.14			45,619,487.19			Rotary	03/03/2022	03/03/2022		03/03/2022					
																								COA	03/04/2022	03/04/2022		03/04/2022					
																								PEO	03/07/2022	03/07/2022		03/07/2022					
																								LGU	03/08/2022	03/02/2022		03/02/2022					
																								BGCA	03/02/2022	03/02/2022		03/02/2022					

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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 Recommendation 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		
187	22CD0187 Construction of Roads with Drainage Canal, Sitio Sili, Brgy. Lawa, Meycaueyan City, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022 New Schedule March 24, 2022	March 15, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022							Rotary	03/07/2022	03/07/2022		03/07/2022										
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																								LGU	03/08/2022	03/08/2022		03/08/2022								
																									BGCA	03/04/2022	03/04/2022		03/04/2022							
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 Recommendation 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							
188	22CD0188 Construction of Roads with Drainage Canal, MRF Road, Brgy. Pajo, Meycaueyan City, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022							Rotary	03/07/2022	03/07/2022		03/07/2022										
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																								LGU	03/08/2022	03/08/2022		03/08/2022								
																									BGCA	03/04/2022	03/04/2022		03/04/2022							
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 Recommendation 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							
189	22CD0189 Construction of Roads with Drainage Canal, Brgy. Calvario, Meycaueyan City, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022							Rotary	03/07/2022	03/07/2022		03/07/2022										
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																								LGU	03/08/2022	03/08/2022		03/08/2022								
																									BGCA	03/04/2022	03/04/2022		03/04/2022							
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 Recommendation 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							
190	22CD0390 Construction of Roads, Champaca St. Brgy. Palivas, Obando Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022 New Schedule March 24, 2022	March 16, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022							Rotary	03/07/2022	03/07/2022		03/07/2022										
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																								LGU	03/08/2022	03/08/2022		03/08/2022								
																									BGCA	03/04/2022	03/04/2022		03/04/2022							

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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 Recommendation 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												
191	22CD0191 Construction of Flood Control Structure (Slope Protection), Brgy. Bahay Pare, Meycauayan City, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	9,899,848.97			9,751,351.24			Rotary	03/07/2022	03/07/2022		03/07/2022																			
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA							COA	03/04/2022	03/04/2022		03/04/2022																			
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA							PEO	03/07/2022	03/07/2022		03/07/2022																			
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA							LGU	03/08/2022	03/08/2022		03/08/2022																			
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA							BGCA	03/04/2022	03/04/2022		03/04/2022																			
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA																														
					February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA				</																										

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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	
195	22CD0195 Construction of Road, Navarette St., Barangay Panghulo, Obando, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,898,509.49			9,750,031.49			Rotary	03/07/2022	03/07/2022	03/07/2022							
																					COA	03/04/2022	03/04/2022	03/04/2022											
																					PEO	03/07/2022	03/07/2022	03/07/2022											
																					LGU	03/08/2022	03/08/2022	03/08/2022											
																					BGCA	03/04/2022	03/04/2022	03/04/2022											
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						
196	22CD0196 Improvement of Road In Brgy. Pulong Buhangin, Sta. Maria, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	9,896,146.26			9,747,704.07			Rotary	03/07/2022	03/07/2022	03/07/2022							
																				COA	03/04/2022	03/04/2022	03/04/2022												
																				PEO	03/07/2022	03/07/2022	03/07/2022												
																				LGU	03/08/2022	03/08/2022	03/08/2022												
																				BGCA	03/04/2022	03/04/2022	03/04/2022												
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						
197	22CD0197 Construction of Multi-Purpose Building Including Site Development In Meycauyan, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022 New Schedule March 24, 2022	March 16, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022			FY 2022 - GAA	9,899,773.55			9,784,936.18			Rotary	03/07/2022	03/07/2022	03/07/2022							
																				COA	03/04/2022	03/04/2022	03/04/2022												
																				PEO	03/07/2022	03/07/2022	03/07/2022												
																				LGU	03/08/2022	03/08/2022	03/08/2022												
																				BGCA	03/04/2022	03/04/2022	03/04/2022												
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						
198	22CD0198 Construction of Multi-purpose Building, Brgy. Sta. Cristo, City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	4,949,483.04			4,892,069.04			Rotary	03/07/2022	03/07/2022	03/07/2022							
																				COA	03/04/2022	03/04/2022	03/04/2022												
																				PEO	03/07/2022	03/07/2022	03/07/2022												
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																				BGCA	03/04/2022	03/04/2022	03/04/2022												

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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		
199	22CD0199 Construction of Multi-Purpose Building (City Government Center) Phase 7, Brgy. Dulong Bayan, City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	29,394,139.92			29,056,086.49			Rotary	03/07/2022	03/07/2022		03/07/2022							
																									COA	03/04/2022	03/04/2022		03/04/2022							
																									PEO	03/07/2022	03/07/2022		03/07/2022							
																									LGU	03/08/2022	03/08/2022		03/08/2022							
																									BGCA	03/04/2022	03/04/2022		03/04/2022							
200	22CD0200 Construction of Multi-Purpose Building (CSIDM, Justice Hall) Phase 2, Brgy. Dulong Bayan, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18-24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	29,699,836.61			29,352,348.52			Rotary	03/07/2022	03/07/2022		03/07/2022							
																									COA	03/04/2022	03/04/2022		03/04/2022							
																									PEO	03/07/2022	03/07/2022		03/07/2022							
																									LGU	03/08/2022	03/08/2022		03/08/2022							
																									BGCA	03/04/2022	03/04/2022		03/04/2022							
201	22CD0201 Construction of Drainage Structure, Diamond Crest, Brgy. San Manuel, City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 16, 2022 New Schedule March 24, 2022	March 16, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022			FY 2022 - GAA	29,691,735.00			29,365,125.91			Rotary	03/07/2022	03/07/2022		03/07/2022							
																									COA	03/04/2022	03/04/2022		03/04/2022							
																									PEO	03/07/2022	03/07/2022		03/07/2022							
																									LGU	03/08/2022	03/08/2022		03/08/2022							
																									BGCA	03/04/2022	03/04/2022		03/04/2022							
202	22CD0202 Network Development Program – Road Widening NCR/Bulacan Bdry-Bigle-Ipo Dam Road, K0032+660 – K00320+920		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 18-21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	96,495,309.70			95,047,880.05			Rotary	03/07/2022	03/07/2022		03/07/2022							
																									COA	03/04/2022	03/04/2022		03/04/2022							
																									PEO	03/07/2022	03/07/2022		03/07/2022							
																									LGU	03/08/2022	03/08/2022		03/08/2022							
																									BGCA	03/04/2022	03/04/2022		03/04/2022							

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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 IABE	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
203	22CD0203 Construction of Kaytutong Bridge, San Jose Del Monte City, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022	March 17, 2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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	
207	22CD0207 Construction of Slope Protection, Hulo-Kaban, Brgy. Kayplan, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022 New Schedule March 24, 2022	March 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	96,499,466.64			95,051,552.27			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								
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	
208	22CD0208 Construction of Slope Protection, Brgy. Gumak East - Central, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022 New Schedule March 24, 2022	March 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	96,499,324.18			95,050,172.92			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								
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	
209	22CD0209 Construction of Slope Protection, Panalayan, Brgy. Greceville to Brgy. Gaya-Gaya, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 18-21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022		FY 2022 - GAA	96,499,581.22			95,052,122.09			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								
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	
210	22CD0210 Construction of Slope Protection, Brgy. Bagong Buhay, City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022 New Schedule March 24, 2022	March 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	96,499,472.15			95,051,178.88			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2022

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	
211	22CD0211 Construction of Slope Protection, Brgy. Kaybanban, City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022 New Schedule March 24, 2022	March 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	39,199,891.61			38,611,537.31			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								
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	
212	22CD0212 Construction of Slope Protection, Brgy. San Roque, City of San Jose del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022 New Schedule March 24, 2022	March 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	39,199,923.64			38,610,631.07			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								
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	
213	22CD0213 Construction of Slope Protection, Phase 3B - Carlisa 3A, Brgy. Kaybanban, City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022 New Schedule March 24, 2022	March 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	48,999,924.31			48,262,775.32			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								
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	
214	22CD0214 Construction of Flood Control Structures, North Diamond, Brgy. Maharlika, City of San Jose Del Monte, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022 New Schedule March 24, 2022	March 17, 2022 New Schedule March 24, 2022	March 25, 2022	March 25-30, 2022	May 11, 2022	May 11, 2022	May 13-17, 2022	May 20, 2022		FY 2022 - GAA	39,199,919.32			38,611,374.08			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022								
																							PEO	03/07/2022	03/07/2022		03/07/2022								
																							LGU	03/08/2022	03/08/2022		03/08/2022								
																							BGCA	03/04/2022	03/04/2022		03/04/2022								

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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 Recommendation 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		
215	22CD0215 Contract Name: Construction of City Government Center (Phase VI), San Jose Del Monte City, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 18-21, 2022	March 23, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	98,993,347.99			97,854,924.09			Rotary	03/07/2022	03/07/2022		03/07/2022								
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																							LGU	03/08/2022	03/08/2022		03/08/2022									
																							BGCA	03/04/2022	03/04/2022		03/04/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
216	22CD0216 Construction of Flood Control Structure along Sta. Maria River, Sta. 6+800 – Sta. 7+140 (Right Side), Sta. Maria, Bulacan		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 18-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	48,999,966.79			48,264,969.26			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																							LGU	03/08/2022	03/08/2022		03/08/2022									
																							BGCA	03/04/2022	03/04/2022		03/04/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
217	22CD0217 Asset Preservation Preventive Maintenance – Manila North Road K0018+800 – K0019+700, K0023+000 – K0023+618.50		no	Competitive Public Bidding	February 22, 2022	February 23, 2022 to March 17, 2022	March 2, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 18-21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 24, 2022			FY 2022 - GAA	48,988,500.00			48,251,650.14			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																							LGU	03/08/2022	03/08/2022		03/08/2022									
																							BGCA	03/04/2022	03/04/2022		03/04/2022									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
218	22CD0218 Concreting of Casalat to Brgy. Pasong Bangkai FMR, Brgy. Casalat, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 28, 2022	March 1, 2022 to March 21, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022			FY 2022 - GAA	11,939,916.27			11,816,129.42			Rotary	03/07/2022	03/07/2022		03/07/2022							
																							COA	03/04/2022	03/04/2022		03/04/2022									
																							PEO	03/07/2022	03/07/2022		03/07/2022									
																							LGU	03/08/2022	03/08/2022		03/08/2022									
																							BGCA	03/04/2022	03/04/2022		03/04/2022									

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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 Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		ACCEPTANCE/TURN OVER	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									
219	22CD0219 Concreting of Barangay Pasong Bangkal FMR, Brgy. Pasong Bangkal, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 28, 2022	March 1, 2022 to March 21, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022	FY 2022 - GAA	11,939,916.27			11,819,323.42			Rotary	03/07/2022	03/07/2022		03/07/2022																
220	22CD0220 Concreting of Brgy. Basut FMR, Baramay Basut, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 28, 2022	March 1, 2022 to March 21, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022	FY 2022 - GAA	11,939,916.27			11,820,517.30			Rotary	03/07/2022	03/07/2022		03/07/2022																
221	22CD0221 Concreting of NSWRDC-BSWM FMR, San Ildefonso, Bulacan		no	Competitive Public Bidding	February 28, 2022	March 1, 2022 to March 21, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022	FY 2022 - GAA	15,919,895.04			15,677,989.19			Rotary	03/07/2022	03/07/2022		03/07/2022																
222	22CD0222 Concreting of Pasong Callos FMR, Brgy. Pasong Callos San Rafael, Bulacan		no	Competitive Public Bidding	February 28, 2022	March 1, 2022 to March 21, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022	FY 2022 - GAA	11,939,916.27			11,758,398.15			Rotary	03/07/2022	03/07/2022		03/07/2022																

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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 IAB	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		Program Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
223	22CD0223 Contracting of Buencamino St., Brgy. San Juan FMR San Miguel, Bulacan		no	Competitive Public Bidding	February 28, 2022	March 1, 2022 to March 21, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 2022		FY 2022 - GAA	11,939,916.27			11,759,624.22			Notary	03/07/2022	03/07/2022		03/07/2022						
																							COA	03/04/2022	03/04/2022		03/04/2022							
																							PEO	03/07/2022	03/07/2022		03/07/2022							
																							LGU	03/08/2022	03/08/2022		03/08/2022							
																							BGCA	03/04/2022	03/04/2022		03/04/2022							

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