		5		ÿ						Actual	Procureme	nt Activity						ds	ABC (Ph	קר)	Cor	ntract Cos	t (Php))			Date o	of Receipt	of Invi	tation				
Code (PAP)	Procurement Program/Project	PMO/End-User	ls this Early Proc	Mode of Pr	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/T urnover	Source of Fun	Total	MOOE	co	Total	MOOE	S List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	것 t d	Remarks (Explaining hanges from the APP)
			no	gu															2,969,442.35		2	2,880,777.18		Rotary	03/05/2021			03/05/2021						
				ddin																				PICE	03/06/2021	03/06/2021		03/06/2021						
	21CD0150 Rehabilitation			C Bi		February		March 22, 2021	March 22, 2021									NEP						LGU	03/11/2021	03/11/2021		03/11/2021						
1	of Multi-Purpose Building (Barangay Hall),					24, 2021 to			New	June 17,	June 18	June 24, 2021	June 24,	June	July 1									COA	03/02/2021	03/02/2021		03/02/2021						
	Balilong (Barangay Hail), Barangay Tigbe, Norzagaray, Bulacan			Competivite F	19, 2021	March 17, 2021	2021	Schedule June 16, 2021	Schedule June 16, 2021	2021	23, 2021	June 24, 2021	2021	26-29, 2021	July 1			FY 2021						вса	03/12/2021	03/12/2021		03/12/2021						
										Actual I	Procureme	nt Activity							ABC (Ph	p)	Сог	ntract Cos	t (Php)	g (Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	ode roc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptanc e/Turnove r	Source of Funds	Total	MOOE	со	Total	MOOE	S List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	p ce pt	(Explaining hanges from the APP)
			no	Bu															3,959,202.60		3	3,840,428.91		LGU	03/12/2021	03/12/2021		03/12/2021						
				Biddir				March 22,	March 22,									4						COA	03/02/2021	03/02/2021		03/02/2021						
	21CD0172 Construction					March 3,		2021	2021									NEP						BCA	3/15/2021	3/15/2021		3/15/2021						
2	of Overpass infront of V. Santiago National High				February	2021 to	March 10		New	June 17,	June 18	June 24, 2021	June 24,	June	July 1			÷																
_	School, Salacot, San			vite	24, 2021	March 22, 2021	2021	Schedule June 16,	Schedule June 16,	2021	23, 2021		2021	26-29, 2021				2021																
	Miguel, Bulacand			peti				2021	2021									Ϋ́						PEO	3/16/2021	3/16/2021		3/16/2021						
				Con																														
																			ABC (P			ntract Cos	+ (Dhn)	PICE	3/16/2021	3/16/2021	Data	3/16/2021	of Invi	tation				Remarks
Code	Procurement	End-	Is this				T	1	1	Actual	Procureme	Date of BAC				1	ю –	e of ds	Total	ир) моое	-		MODE	e s			Datet	n keceipt	Bid					(Explaining
(PAP)	Program/Project	PMO/ Use	Early Proc	Pro	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Accepta nce/Tur nover	Sourc	Total	MODE		TOLAI	WOUL	List of Ir Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati on	Post Qual	Notice of Award	Contract Signing	la ge le	hanges from the APP)
			no	ding															29,702,969.42		28	3,663,375.30		COA	4/27/2021	3/22/2021		3/22/2021						
	21CD0187 Construction			Biddi				May 11,	May 11,									GAA						PICE	05/05/2021	3/22/2021		3/22/2021						
	of Multi-Purpose			Olic E		April 20,		2021	2021									J G						LGU	05/05/2021	3/26/2021		3/26/2021						
3	Building Phase II, Barangay Saluysoy,			Idud s	April 14, 2021	2021 to May 11,	April 27, 2021	New Schedule	New Schedule	June 17, 2021	June 18 23, 2021	June 24, 2021	June 24, 2021	June 26-29, 2021	July 1			21-						Rotary	05/05/2021	3/16/2021		3/16/2021						
	Meycauayan City,			tivite	2021	2021		June 16,	June 16,		20, 2021		2021	20 23, 2021				2021																
	Bulacan			npe				2021	2021									F																
				ē																				BCA	05/03/2024	3/22/2021		3/22/2021						
								1		Actual	Procureme	nt Activity						-	ABC (Pr	<u>ו</u> מר)		ntract Cos	t (Phn)	7	03/03/2021	3/22/2021	Date o	of Receipt	of Invi	tation				Remarks
Code	Procurement	/End er	ls this Early					et al al a	61/01			Date of BAC		6		Dalium (pta er	ce of	Total	MOOE	1	T	MOOE	e ÷	D				Bid			6	≿ ਜ਼	(Explaining
(PAP)	Program/Project	NO, Us	Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed		- A el	Sourc						st of Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati	Post Qual	Notice of Award	Contract Signing		hanges from
		۳.							5. 2.35			g AWARD				Lompiction	Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Ϋ́Υ	1 "	ļ					Ĕ					on			00	A A	the APP)
			no	dding																	4	1,796,067.24		COA	6/14/2021	3/22/2021		3/22/2021						
	21CD0188 Construction			Bidd														GAA						PICE	06/07/2021	3/22/2021		3/22/2021						
	of Multi-Purpose (Day Care Center & Senior			blic		May 28,	1.											19						LGU	06/09/2021	3/26/2021		3/26/2021						
4	Citizens Office),			<u>م</u>	May 24, 2021	2021 to June 16,	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18 23, 2021	June 24, 2021	June 24, 2021	June 26-29, 2021	July 1			2021 -						Rotary	06/08/2021	3/16/2021		3/16/2021						
	Panghulo, Obando, Bulacan			tivite		2021								,																				
				npe			1											F																
				Ō																				BCA	06/09/2021	3/22/2021		3/22/2021						
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Code (PAP)	Procurement Program/Project	D/E	Is this Early Proc	n de	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Acceptan ce/Turno ver	Source of Funds	Total	MOOE CC) Total	MOOE	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	21CD0189 Construction		no	gu															2,969,464.62		2,879,609.36		COA	6/14/2021	3/22/2021		3/22/2021						
	of Multi-Purpose (Covered Gymnasium),		110	Biddi														GAA					PICE	06/07/2021	3/22/2021		3/22/2021						
	San Vicente Hulo			blic	May 24,	May 28, 2021 to	June 4,	June 16,	June 16,	June 17,	June 18-		June 24,	June				Ŭ I					LGU	06/09/2021	3/26/2021		3/26/2021						
5	Elementary School, San Vicente, Sta. Maria,			vite Pu	2021	June 16,	2021	2021	2021	2021	23, 2021	June 24, 2021	2021	26-29, 2021	July 1			2021					Rotary	06/08/2021	3/16/2021		3/16/2021						
	Bulacan			Competivi		2021												FY 2(
										Actual	Procureme	nt Activity							ABC (PI	(n)	Contract Co	st (Phn)	BCA	06/09/2021	3/22/2021	Date	3/22/2021 of Receipt	of Invi	tation				
Code	Procurement		Is this			1			1			Date of BAC					ve ve	e of ds	Total	MODE CC		MODE	viteo				1	Bid				4	Remarks (Explaining
(PAP)	Program/Project	PMO/ Use	Early Proc	Mode	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		Accepta e/Turno r	Sourc					List of Ir Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery ccept	changes from the APP)
	21CD0192		no	Bu														I L	489,386.47		474,590.78		COA	6/14/2021	3/22/2021		3/22/2021]
	Repair/Maintenance of		110	Bidding														GAA					PICE	06/07/2021	3/22/2021		3/22/2021						
	DILG Building Bureau of Fire Protection			blic t	May 24,	May 28, 2021 to	luno ć	lune 10	lune 10	lune 17	luno 10		luno 24	June				I '					LGU	06/09/2021	3/26/2021		3/26/2021						
6	Building (Main & Parking Area), Poblacion, Sta.	3		te Pu	2021	June 16,	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18- 23, 2021	June 24, 2021	June 24, 2021	26-29, 2021	July 1			2021					Rotary	06/08/2021	3/16/2021		3/16/2021						
	Maria, Bulacan			Competivi		2021												FY 20					вса	06/09/2021	3/22/2021		3/22/2021						
Contr		ė	Is this	of			-		T	Actual	Procureme			1			L a		ABC (Pł	. /	Contract Cos		er ed		1	Date	of Receipt	of Invi	tation	ן ו		4	Remarks
Code (PAP)	Procurement Program/Project		ls this Early Proc	ode Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Actual Bid Evaluation	Procureme Post Qual	Date of BAC ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed		Acceptanc e/Turnove r	Source of Funds	ABC (Pł ^{Total}	NOOE CC		<u> </u>	0 List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	of Receipt Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (Explaining changes from the APP)
	Program/Project		Early Proc	Mode. Proc.						Bid		Date of BAC ResoluTion					Acceptanc e/Turnove r	ds	•	. /					Pre-bid Conf 3/22/2021	Elgibility	Sub/ Open	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
	Program/Project 21CD0196 The Manila Bay OPLAN RIVER –		Early	ding Mode. Proc.						Bid		Date of BAC ResoluTion Recommendin					Acceptanc e/Turnove r	Source (Funds	Total	. /			VO3 VO3 VD3 VD3 VD3 VD3 VD3 VD3 VD3 VD3 VD3 VD	Conference 6/14/2021	3/22/2021	Elgibility	Sub/ Open of Bids 3/22/2021	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
	Program/Project 21CD0196 The Manila		Early Proc	c Bidding Proc.	Conference	of IAEB May 28,	Conf.	Check	of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin	Award	Signing			Acceptanc e/Turnove r	ds	Total	. /			List of I	Conference		Elgibility	Sub/ Open of Bids	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City,		Early Proc	Public Bidding Proc.		May 28, 2021 to	Conf. June 4,		of Bids June 16,	Bid	Post Qual	Date of BAC ResoluTion Recommendin					Acceptanc e/Turnove r	- GAA Source (Funds	Total	. /			Dbse List of Long	Conference 6/14/2021 06/07/2021	3/22/2021	Elgibility	Sub/ Open of Bids 3/22/2021 3/22/2021	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
(PAP)	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan		Early Proc	c Bidding Proc.	Conference May 24,	of IAEB May 28,	Conf.	Check June 16,	of Bids	Bid Evaluation June 17,	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Award June 30,	Signing July 1-2,	Proceed		Acceptanc e/Turnove r	Source (Funds	Total	. /			COA PICE LGU Rotary	Conference 6/14/2021 06/07/2021 06/09/2021 06/08/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021	Elgibility	Sub/ Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021	Bid Evaluati	Post	Notice of		Delivery/A ccept	(Explaining changes from
(PAP)	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City,		Early Proc	mpetivite Public Bidding Proc.	Conference May 24,	May 28, 2021 to June 16,	Conf. June 4,	Check June 16,	of Bids June 16,	Bid Evaluation June 17, 2021	Post Qual June 18- 23, 2021	Date of BAC ResoluTion Recommendin g AWARD June 30, 2021	Award June 30,	Signing July 1-2,	Proceed		Acceptanc e/Turnove r	2021 - GAA Source (Funds	Total 14,699,676.24	MOOE CC	Total	MODE	COA PICE LGU	Conference 6/14/2021 06/07/2021 06/09/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021	Elgibility Check	Sub/ Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021	Bid Evaluati on	Post Qual	Notice of Award		Delivery/A ccept	(Explaining changes from the APP)
(PAP) 7	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan	ind- PMO/Ei r User	Early Proc no	of Competivite Public Bidding Proc.	Conference May 24,	May 28, 2021 to June 16,	Conf. June 4,	Check June 16,	of Bids June 16,	Bid Evaluation June 17, 2021	Post Qual	Date of BAC ResoluTion Recommendin g AWARD June 30, 2021	Award June 30,	Signing July 1-2,	Proceed		rc Acceptanc Je e/Turnove r	2021 - GAA Source (Funds	Total	MOOE CC	Total	MOOE (COA PICE LGU Rotary BCA	Conference 6/14/2021 06/07/2021 06/09/2021 06/08/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021	Elgibility Check	Sub/ Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021	Bid Evaluati on	Post Qual	Notice of Award		A Delivery/A ccept	(Explaining changes from the APP)
(PAP)	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City,	ind- PMO/Ei r User	Early Proc no	ode of Competivite Public Bidding Proc.	Conference May 24,	of IAEB May 28, 2021 to June 16, 2021 Ads/ Post	Conf. June 4, 2021	Check June 16,	of Bids June 16,	Bid Evaluation June 17, 2021	Post Qual June 18- 23, 2021	Date of BAC ResoluTion Recommendin g AWARD June 30, 2021	Award June 30,	Signing July 1-2, 2021	Proceed	Completion	ptanc Ac nove e/	2021 - GAA Source (Funds	Total 14,699,676.24	MOOE CC	Total	MODE	COA PICE LGU Rotary BCA	Conference 6/14/2021 06/07/2021 06/09/2021 06/08/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021	Elgibility Check	Sub/ Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021	Bid Evaluati on	Post Qual	Notice of Award		Delivery/A Delivery/A ccept	(Explaining changes from the APP)
(PAP) 7 Code	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan Procurement	ind- PMO/Ei r User	Early Proc no Is this Early Proc	ng Mode of Competivite Public Bidding Proc.	May 24, 2021 Pre-proc	of IAEB May 28, 2021 to June 16, 2021 Ads/ Post	Conf. June 4, 2021 Pre-bid	Check June 16, 2021	of Bids June 16, 2021 Sub/ Open	Bid Evaluation June 17, 2021 Actual Bid	Post Qual June 18- 23, 2021	Date of BAC ResoluTion Recommendin g AWARD June 30, 2021 nt Activity Date of BAC ResoluTion Recommendin	Award June 30, 2021 Notice of	Signing July 1-2, 2021 Contract	Proceed July 6	Completion	rturnove e/r	Source of FY 2021 - GAA Source funds	Total 14,699,676.24 ABC (Pł	моое сс моое сс п п п п п п п п п п п п п	Total	MOOE (COA PICE LGU Rotary BCA	Conference 6/14/2021 06/07/2021 06/09/2021 06/09/2021 06/09/2021 Pre-Proc	3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/16/2021 3/22/2021	Elgibility Check Date of Elgibility	Sub/ Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 of Receipt Sub/ Open	Bid Evaluati on Cof Invi Bid Evaluati	Post Qual tation	Notice of Award	Signing	Delivery/A Delivery/A ccept	(Explaining changes from the APP) Remarks (Explaining changes from
(PAP) 7 Code	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan Procurement Program/Project 21CD0197 Construction	ind- PMO/Ei r User	Early Proc no Is this Early	Mode of Competivite Public Bidding Proc.	May 24, 2021 Pre-proc	of IAEB May 28, 2021 to June 16, 2021 Ads/ Post	Conf. June 4, 2021 Pre-bid	Check June 16, 2021	of Bids June 16, 2021 Sub/ Open	Bid Evaluation June 17, 2021 Actual Bid	Post Qual June 18- 23, 2021	Date of BAC ResoluTion Recommendin g AWARD June 30, 2021 nt Activity Date of BAC ResoluTion Recommendin	Award June 30, 2021 Notice of	Signing July 1-2, 2021 Contract	Proceed July 6	Completion	rturnove e/r	Source of FY 2021 - GAA Source funds	Total 14,699,676.24 ABC (Pł Total	моое сс моое сс п п п п п п п п п п п п п	Total Contract Co: Total	MOOE (I GO A STANDARD STAND	Conference 6/14/2021 06/07/2021 06/09/2021 06/09/2021 Pre-Proc Conference	3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 Pre-bid Conf	Elgibility Check Date of Elgibility	Sub/Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 of Receipt Sub/Open of Bids	Bid Evaluati on Cof Invi Bid Evaluati	Post Qual tation	Notice of Award	Signing	Delivery/A Delivery/A ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from
(PAP) 7 Code (PAP)	Program/Project 21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan Procurement Program/Project 21CD0197 Construction of Multi-Purpose	ind- PMO/Ei r User	Early Proc no Is this Early Proc	lic Bidding Mode of Competivite Public Bidding Proc.	May 24, 2021 Pre-proc Conference	of IAEB May 28, 2021 to June 16, 2021 Ads/ Post of IAEB	Conf. June 4, 2021 Pre-bid Conf.	Check June 16, 2021 Elgibility Check July 27,	of Bids June 16, 2021 Sub/ Open of Bids July 27,	Bid Evaluation June 17, 2021 Actual Bid Evaluation July 28,	Post Qual June 18- 23, 2021 Procureme Post Qual July 29-30,	Date of BAC ResoluTion g AWARD June 30, 2021 Date of BAC ResoluTion Recommendin g AWARD	Award June 30, 2021 Notice of Award August 2,	Signing July 1-2, 2021 Contract Signing Augst 3-4,	Proceed July 6 Notice to Proceed	Completion	rturnove e/r	- GAA Source of FY 2021 - GAA Source of FV 2021 - GAA Funds	Total 14,699,676.24 ABC (Pł Total	моое сс моое сс п п п п п п п п п п п п п	Total Contract Co: Total	MOOE (I Jo StqO I Jo StqO I COA PICE LGU BCA BCA BCA Patasy Opsever PEO	Conference 6/14/2021 06/07/2021 06/09/2021 06/09/2021 Pre-Proc Conference 7/13/2021 7/13/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/16/2021 Pre-bid Conf 7/13/2021 7/13/2021	Elgibility Check Date of Elgibility	Sub/Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 of Receipt Sub/Open of Bids 7/13/2021	Bid Evaluati on Cof Invi Bid Evaluati	Post Qual tation	Notice of Award	Signing	Delivery/A Delivery/A ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from
(PAP) 7 Code	Program/Project 21CD0196 The Manila Bay OPLAN RIVER - Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan Procurement Program/Project 21CD0197 Construction of Multi-Purpose (Covered Gymnasium)), Calvario, Meycauayan	ind- PMO/Ei r User	Early Proc no Is this Early Proc	e Public Bidding Mode of Competivite Public Bidding Proc.	May 24, 2021 Pre-proc	of IAEB May 28, 2021 to June 16, 2021 Ads/ Post of IAEB	Conf. June 4, 2021 Pre-bid Conf.	Check June 16, 2021 Elgibility Check	of Bids June 16, 2021 Sub/ Open of Bids	Bid Evaluation June 17, 2021 Actual Bid Evaluation	Post Qual June 18- 23, 2021 Procuremen Post Qual	Date of BAC ResoluTion Recommendin g AWARD June 30, 2021 nt Activity Date of BAC ResoluTion Recommendin	Award June 30, 2021	Signing July 1-2, 2021 Contract Signing	Proceed July 6 Notice to Proceed	Completion	runove e/r	- GAA Source of FY 2021 - GAA Source of FV 2021 - GAA Funds	Total 14,699,676.24 ABC (Pł Total	моое сс моое сс п п п п п п п п п п п п п	Total Contract Co: Total	MOOE (I STATUS	Conference 6/14/2021 06/07/2021 06/09/2021 06/09/2021 Pre-Proc Conference 7/13/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 Pre-bid Conf 7/13/2021	Elgibility Check Date of Elgibility	Sub/Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/16/2021 of Receipt Sub/Open of Bids 7/13/2021 7/13/2021	Bid Evaluati on Cof Invi Bid Evaluati	Post Qual tation	Notice of Award	Signing	Delivery/A Delivery/A ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from
(PAP) 7 Code (PAP)	Program/Project 21CD0196 The Manila Bay OPLAN RIVER - Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan Procurement Program/Project 21CD0197 Construction of Multi-Purpose (Covered Gymnasium),	ind- PMO/Ei r User	Early Proc no Is this Early Proc	e Public Bidding Mode of Competivite Public Bidding Proc.	May 24, 2021 Pre-proc Conference	of IAEB May 28, 2021 to June 16, 2021 Ads/ Post of IAEB	Conf. June 4, 2021 Pre-bid Conf.	Check June 16, 2021 Elgibility Check July 27,	of Bids June 16, 2021 Sub/ Open of Bids July 27,	Bid Evaluation June 17, 2021 Actual Bid Evaluation July 28,	Post Qual June 18- 23, 2021 Procureme Post Qual July 29-30,	Date of BAC ResoluTion g AWARD June 30, 2021 Date of BAC ResoluTion Recommendin g AWARD	Award June 30, 2021 Notice of Award August 2,	Signing July 1-2, 2021 Contract Signing Augst 3-4,	Proceed July 6 Notice to Proceed	Completion	runove e/r	Source of FY 2021 - GAA Source funds	Total 14,699,676.24 ABC (Pł Total	моое сс моое сс п п п п п п п п п п п п п	Total Contract Co: Total	MOOE (I STATUS	Conference 6/14/2021 06/07/2021 06/09/2021 06/09/2021 Pre-Proc Conference 7/13/2021 7/13/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 Pre-bid Conf 7/13/2021 7/13/2021 7/13/2021	Elgibility Check Date of Elgibility	Sub/Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/16/2021 of Receipt Sub/Open of Bids 7/13/2021 7/13/2021	Bid Evaluati on Cof Invi Bid Evaluati	Post Qual tation	Notice of Award	Signing	Delivery/A Delivery/A ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from
(PAP) 7 Code (PAP)	Program/Project 21CD0196 The Manila Bay OPLAN RIVER - Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan Procurement Program/Project 21CD0197 Construction of Multi-Purpose (Covered Gymnasium)), Calvario, Meycauayan	ind- PMO/Ei r User	Early Proc no Is this Early Proc	lic Bidding Mode of Competivite Public Bidding Proc.	May 24, 2021 Pre-proc Conference	of IAEB May 28, 2021 to June 16, 2021 Ads/ Post of IAEB	Conf. June 4, 2021 Pre-bid Conf.	Check June 16, 2021 Elgibility Check July 27,	of Bids June 16, 2021 Sub/ Open of Bids July 27,	Bid Evaluation June 17, 2021 Actual Bid Evaluation July 28,	Post Qual June 18- 23, 2021 Procureme Post Qual July 29-30,	Date of BAC ResoluTion g AWARD June 30, 2021 Date of BAC ResoluTion Recommendin g AWARD	Award June 30, 2021 Notice of Award August 2,	Signing July 1-2, 2021 Contract Signing Augst 3-4,	Proceed July 6 Notice to Proceed	Completion	runove e/r	2021 - GAA Source of FY 2021 - GAA Source Funds	Total 14,699,676.24 ABC (Pł Total	моое сс моое сс п п п п п п п п п п п п п	Total Contract Co: Total	MOOE (I jogi I jogi <td< td=""><td>Conference 6/14/2021 06/07/2021 06/09/2021 06/09/2021 06/09/2021 7/13/2021 7/13/2021 7/13/2021</td><td>3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 Pre-bid Conf 7/13/2021 7/13/2021 7/13/2021</td><td>Elgibility Check Date of Elgibility</td><td>Sub/Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/26/2021 3/16/2021 3/22/2021 of Receipt Sub/Open of Bids 7/13/2021 7/13/2021</td><td>Bid Evaluati on Cof Invi Bid Evaluati</td><td>Post Qual tation</td><td>Notice of Award</td><td>Signing</td><td>Delivery/A Delivery/A ccept ccept</td><td>(Explaining changes from the APP) Remarks (Explaining changes from</td></td<>	Conference 6/14/2021 06/07/2021 06/09/2021 06/09/2021 06/09/2021 7/13/2021 7/13/2021 7/13/2021	3/22/2021 3/22/2021 3/26/2021 3/16/2021 3/22/2021 Pre-bid Conf 7/13/2021 7/13/2021 7/13/2021	Elgibility Check Date of Elgibility	Sub/Open of Bids 3/22/2021 3/22/2021 3/26/2021 3/26/2021 3/16/2021 3/22/2021 of Receipt Sub/Open of Bids 7/13/2021 7/13/2021	Bid Evaluati on Cof Invi Bid Evaluati	Post Qual tation	Notice of Award	Signing	Delivery/A Delivery/A ccept ccept	(Explaining changes from the APP) Remarks (Explaining changes from

										Actual	Procuremen	nt Activity							ABC (Pł	np)		Contract Cos	t (Php)	g			Date o	of Receipt	of Invi	itation				Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove	Source of Funds	Total	MOOE	со	Total	MODE C	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	21CD0198 Widening of		no	idding														A	7,940,714.60			7,701,699.09		PEO	7/13/2021	7/13/2021		7/13/2021		\square				
	Permanent Bridges Ilog Bayan Br. (B00519LZ) along NCR/Bulacan Bdry			e Public Bi	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	August 2, 2021	August 2, 2021	Augst 3-4, 2021	August 6, 2021			2021 - GAA						PICE	7/13/2021	7/13/2021		7/13/2021						
	Bigte-Ipo Dam Road, City of San Jose del Monte, Bulacan	ý		mpetivit														FY 20						COA	07/12/2021	07/12/2021		07/12/2021						
		_		8															100/01	Ļ			. (5)	BCA	7/13/2021	7/13/2021		7/13/2021	L			. <u> </u>	\square	
Code	Procurement	-pu	Is this			1		1		Actual	Procuremen	Date of BAC			1	1	e L	s e	ABC (Pł	np)		Contract Cos	t (Pnp)	vited /er			Date o	of Receipt		tation	i – – – –		4	Remarks (Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc	Mode	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar e/Turnov	Source Fund	Total	MOOE	со	Total	MOOE C	List of In Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ ccept	changes from the APP)
			no	ding														1	2,944,019.71			2,838,623.80		PEO	7/13/2021	7/13/2021		7/13/2021				1		
	21CD0199 Construction/ Completion of 4-Storey	/		Bid														202						PICE	7/13/2021	7/13/2021		7/13/2021				i		
10	24-Classroom North Hills Village Elementary	s		ite Public	July 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			d -C						LGU	7/13/2021	7/13/2021		7/13/2021						
	School, Norzagaray, Bulacan			petiv														DepE						COA	07/12/2021	07/12/2021		07/12/2021				1		
				Com																				BCA	7/13/2021	7/13/2021		7/13/2021						
		÷	1	<u> </u>						Actual	Procuremen	, ,						~	ABC (Pł	np)		Contract Cos	t (Php)	, ed			Date o	of Receipt	of Invi	itation	1			Remarks
Code (PAP)	Procurement Program/Project	PMO/En	Is this Early Proc	ode.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/Turnove	Source o Funds	Total	MOOE	со	Total	MOOE C	List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	lding														1	13,749,997.33			13,268,724.66		PEO	7/13/2021	7/13/2021		7/13/2021						
	21CD0200 Construction			c Bid				July 27, 2021	July 27, 2021									202						PICE	7/13/2021	7/13/2021		7/13/2021						
11	/ Completion of 2-Storey 4-Classroom Calawitan Elementary School, San	´		ite Publi	July 4, 2021	July 8-27, 2020	July 15, 2021	New Schedule	New Schedule	August 5, 2021	August 6-7, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			≿ ដ						LGU	7/13/2021	7/13/2021		7/13/2021						
	Ildefonso, Bulacan			mpetivi				August 3, 2021	August 3, 2021									DepEd						COA	07/12/2021	07/12/2021		07/12/2021				1		
				Com																				BCA	7/13/2021	7/13/2021		7/13/2021						

Code (PAP)										Actual I	Procuremen	nt Activity						<u> </u>	ABC (Pł	ıp)	Contract Co	ost (Php)	2			Date o	of Receipt	of Invi	tation	۱ I			Remarks
	Procurement Program/Project	PMO/Enc User	Is this Early Proc	roc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	e/Turnove r	Source o Funds	Total	MOOE CO	Total	MOOE	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	> + <	(Explaining hanges from the APP)
			no	idding														ц [19,961,019.34		19,272,503.09	,	PEO	7/13/2021	7/13/2021		7/13/2021						
	1CD0201 Construction Completion of 2-Storey			c B id														202					PICE	7/13/2021	7/13/2021		7/13/2021						
12 6	Classroom Sta. Catalina Elementary			e Publi	uly 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			Ç H					IGU	7/13/2021	7/13/2021		7/13/2021						
S	ichool, San Ildefonso, Bulacan			petivite														DepEd BI					COA	07/12/2021	07/12/2021		07/12/2021						
				Com																			BCA	7/13/2021	7/13/2021		7/13/2021						
										Actual I	Procuremen	nt Activity	I			1		-	ABC (Pł	ıp)	Contract Co	ost (Php)	- R		, , , .	Date o	of Receipt	of Invi	tation	<u>ו</u>			Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Early Proc	roc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	e/Turnove r	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	> + <	(Explaining hanges from the APP)
			no	ding														_	19,961,019.34		19,280,148.48	3	PEO	7/13/2021	7/13/2021		7/13/2021						
			1 1	Biddi														2021					PICE	7/13/2021	7/13/2021		7/13/2021						
12 /	COMPLETION CONSTRUCTION Completion of 2-Storey Classroom San Agustin				uly 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			-CV					IGU	7/13/2021	7/13/2021		7/13/2021						
E	S, San Rafael, Bulacan			npetivite														DepEd BI					COA	07/12/2021	07/12/2021		07/12/2021						
				G														- I					вса	7/13/2021	7/13/2021		7/13/2021						
		÷	Is this	-			-			Actual I	Procuremen							<u>م</u>	ABC (Pł	ıp)	Contract Co	ost (Php)	_ ted			Date o	of Receipt	of Invi	tation	1			Remarks
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source Funds	Total	MOOE CO	Total	MOOE	C List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		(Explaining hanges from the APP)
			+	ng I								g AWARD							2,641,315.39		2,550,190.01		PEO	7/13/2021	7/13/2021		7/13/2021					-	
	1CD0203 Construction		no	Biddi														021	2,041,010.00		2,550,150.01		PICE	7/13/2021	7/13/2021		7/13/2021						
14 8	Completion of 2-Storey 8-Classroom Carlos F.			Public	ulv 4. 2021	July 8-27,		July 27,	July 27,	July 28,	July 29-30,	Sept 21, 2021		Sept. 22-24,	Sept. 28,			-CY 2 IEFF															
c	Cruz na Daan NHS), San			tivite	. , , .	2020	2021	2021	2021	2021	2021		2021	2021	2021								LGU	7/13/2021	7/13/2021		7/13/2021						
R	Rafael, Bulacan			admc														Det					COA	07/12/2021	07/12/2021		07/12/2021						
			+	0						Actual	Procurama	at Activity							ABC (P	(n)	Contract Co	st (Phn)	BCA	7/13/2021	7/13/2021	Date (of Invi	tation				
Code	Procurement	End-	Is this									Date of BAC				2 L	ě	ds ds				ΠŤ	vite ver									₹.	Remarks (Explaining
(PAP)	Program/Project	/OM9/	Proc	Pro	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	e/Turno	Sourc Fun	Total	MOOE CO	Total	MOOE	List of Ir Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati on	Post Qual	Notice of Award	Contract Signing		hanges from the APP)
			no	ding															14,199,999.85		13,717,206.28	3	PEO	7/13/2021	7/13/2021		7/13/2021						
	1CD0204 Construction Completion of 2-Storey			c Bid				July 27, 2021	July 27, 2021									202					PICE	7/13/2021	7/13/2021		7/13/2021						
15 4	-Classroom Sta. Cruz BBD) Elementary			E Publi	uly 4, 2021	July 8-27, 2020	July 15, 2021	New Schedule	New Schedule	August 5, 2021	August 6-7, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			ζ H					LGU	7/13/2021	7/13/2021		7/13/2021						
S	ichool, City of San Jose lel Monte, Bulacan			etivite		2020	2021	August 3, 2021	August 3, 2021	2021	2021		2021	2021	2021			DepEd					COA	07/12/2021	07/12/2021		07/12/2021						
ľ	e			Comp														ă					BCA	7/13/2021	7/13/2021		7/13/2021						
14 _G C R Code	Sonzales HS (Maguinao Cruz na Daan NHS), San tafael, Bulacan Procurement	PMO/End- User		of Competivite		2020 Ads/ Post	2021 Pre-bid	2021 Elgibility	2021 Sub/ Open	2021 Actual I Bid	2021 Procuremen	Date of BAC ResoluTion Recommendin	2021 Notice of	2021 Contract	2021 Notice to		Turnove	DepEd				MOOE	COA BCA	7/13/2021 Pre-Proc	7/13/2021	Elgibility	7/13/2021 of Receipt Sub/ Open	Bid Evaluati	Post	Notice of		Delivery/A ccept	

			ТТ							Actual I	rocureme	nt Activity						1	ABC (Php)	Contract Cost (Php)	g			Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)		PMO/End	Is this to Early to Proc 2	Proc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source of Funds	Total	NOOE CO	D Total MOOE	C List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining hanges from the APP)
			no	idding														Ч	14,200,000.00		13,774,000.00	PEO	7/13/2021	7/13/2021		7/13/2021						
	21CD0205 Construction / Completion of 2-Storey	,		ic Bid														2021				PICE	7/13/2021	7/13/2021		7/13/2021						
16	4-Classroom Sapang Palay National High			Publ	luly 4, 2021	July 8-27, 2020	July 15, 2021	July 27, 2021	July 27, 2021	July 28, 2021	July 29-30, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			≻ H														
	School, City of San Jose			tivite		2020	2021	2021	2021	2021	2021		2021	2021	2021			DepEd . BI	·			LGU	7/13/2021	7/13/2021		7/13/2021						
	del Monte, Bulacan			admo														Del				COA	07/12/2021	07/12/2021		07/12/2021						
			+ +	8															ABC (Phr		Contract Cost (Php)	BCA	7/13/2021	7/13/2021	Data	7/13/2021	of Invit	tation				
Code	Procurement	-pu	Is this							Actual	Procuremen	Date of BAC				2	é	e of Is	ABC (Php) 	Contract Cost (Php)	er te			Date d	л кесеірт		tation			∢	Remarks (Explaining
(PAP)		PMO/E	Early ₽ Proc ≥		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	e/Turnov r	Source Fund	Total I	NOOE CO	D Total MODE	0 List of In Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/ ccept	hanges from the APP)
			no	dding																	2,880,535.02	Rortary	10/05/2021	10/05/2021		10/05/2021						
	21CD0206 Construction			ic Bid														GAA				PEO	10/07/2021	10/07/2021		10/07/2021						
17	of Multi-Purpose (Barangay Hall) San Pascual, Obando,			vite Publi	iuly 4, 2021	July 8-27, 2020	July 15, 2021	October 14, 2021	October 14, 2021	October 15, 2021	October 15- 18, 2021	October 19, 2021	October 19, 2021	October 21, 2021	October 22, 2021	,		2021 - (LGU	9/24/2021	9/24/2021		9/24/2021						
	Bulacan			npeti														F				COA	10/05/2021	10/05/2021		10/05/2021						
				Co																		вса	9/24/2021	9/24/2021		9/24/2021						
		÷	Is this t							Actual I	Procuremen						4	of	ABC (Php)	Contract Cost (Php)	r ted			Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)		PMO/En	Early Proc 2	Proc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	e/Turnove r	Source	Total	NOOE CO	D Total MOOE	Dist of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/A ccept	(Explaining hanges from the APP)
			no	ding																	11,460,795.95	Rortary	10/05/2021	10/05/2021		10/05/2021						
	21CD0207 Concreting of			c Biddir														GAA				PEO	10/07/2021	10/07/2021		10/07/2021						
18	Brgy. Ubihan FMR, Brgy. Ubihan, Meycauayan Bulacan			vite Publi	luly 4, 2021	July 8-27, 2020	July 15, 2021	October 14, 2021	October 14, 2021	October 15, 2021	October 15- 18, 2021	October 19, 2021	October 19, 2021		October 22, 2021	,		2021 - (LGU	9/24/2021	9/24/2021		9/24/2021						
	Bulacali			petiv														FY 2				COA	10/05/2021	10/05/2021		10/05/2021						
				Corr																		BCA	9/24/2021	9/24/2021		9/24/2021						
		÷	Is this t							Actual I	Procuremen							of	ABC (Phr)	Contract Cost (Php)	r ted			Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)		PMO/En	Early Proc	Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed		e/Turnove r	Source	Total		D Total MOOE	Dbserve	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining hanges from the APP)
				Bu															17,637,981.72		17,108,818.51	Berter										
	21CD0208			Biddir														NEP	17,037,981.72		17,100,010.01	Rortary										
	Construction/Improvem ent of Multi-Purpose			Public	Dec. 7,	Oct 19, 2021 to	Oct. 26,	Nov. 9,		Nov. 10.	Nov. 11-12,		Nov. 15,	Nov. 16,	Nov. 18,				 		+ $+$ $+$	PICE										
19	Building (4-Storey) (Phase II) in Barangay				2020	Nov. 9, 2021	2020	2020	Nov. 9, 2020	2020	2020	Nov. 15, 2020	2020	2020	2020			2021				LGU										
	Saluysoy, Meycauayan City, Bulacan			Competivite		2021												FY 2				COA										
				Con																		BCA										
		I					L			I	I		I		I							BCA										

		<u>ــ</u>								Actual I	Procureme							<u> </u>	ABC (Pł	np)	Contract Co	st (Php)	p			Date o	of Receipt	of Invit	tation	1			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source o Funds	Total	MOOE CO	Total	MOOE C	O List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	Bu															72,374,660.93		70,144,070.93		Rotary	03/05/2021	03/05/2021		03/05/2021						
				iddir				March 17,	March 17,									<					PICE	03/06/2021	03/06/2021		03/06/2021						
	21CD0161 Replacement of Sapang Palay Bridge			lic B		February		2021	2021									GAA					LGU	03/09/2021	03/09/2021		03/09/2021						
20	(Kaytutong Bridge), San Jose del Monte City, Bulacan			mpetivite Public	February 19, 2021	24, 2021 to March 17, 2021		New Schedule August 12, 2021	New Schedule August 12, 2021	August 13, 2021	August 13- 16, 2021	August 17, 2021	August 17, 2021	August 18, 2021	August 20, 2021			FY 2021 -					COA	03/02/2021	03/02/2021		03/02/2021						
				ő																			BCA	03/12/2021	03/12/2021		03/12/2021						
		÷		<u> </u>					•	Actual	Procureme				•			÷	ABC (Pł	าр)	Contract Co	st (Php)	ed (Date o	of Receipt	of Invit	tation	1			Remarks
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.	Elgibility 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	e/Turnove r	Source o Funds	Total	MOOE CO	Total	MOOE C	O List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	ing															7,352,009.35		7,056,458.57		Rotary	03/05/2021	03/05/2021		03/05/2021						
				Biddir														۹.					PICE	03/06/2021	03/06/2021		03/06/2021						
	21CD0152 Construction of Box Culvert including					February												NEP					LGU	03/11/2021	03/11/2021		03/11/2021						
21	Slope Protection, Camp Tecson, San Miguel, Bulacan			oetivite Public	February 19, 2021	24, 2021 to March 17, 2021		March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			FY 2021 -					COA	03/02/2021	03/02/2021		03/02/2021						
				J mo														"															
				Ŭ																			BCA	03/12/2021	03/12/2021		03/12/2021						
		-pt	Is this	ət			1			Actual	Procureme	Date of BAC				1 k	a 1	ا م	ABC (Pł	np)	Contract Co	st (Php)	er ed			Date o	of Receipt	of Invit	tation			~	Remarks
Code (PAP)	Procurement Program/Project	PMO/Er User	Early Proc	ode.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	e/Turnove	Funds	Total	MOOE CO	Total	MOOE C	O List of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery// ccept	(Explaining changes from the APP)
			no	ing															19,607,800.60		18,821,527.80		Rotary	03/05/2021	03/05/2021		03/05/2021						
				Biddi														<u>e</u>					PICE	03/06/2021	03/06/2021		03/06/2021						
	21CD0153 Construction of Roads leading to First			Public B		February												NEP					LGU	03/11/2021	03/11/2021		03/11/2021						
22	Scout Ranger Regiment Ville, Camp Tecson, San Miguel, Bulacan			oetivite Put	February 19, 2021	24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Sept 21, 2021	Sept 21, 2021	Sept. 22-24, 2021	Sept. 28, 2021			FY 2021 -					COA	03/02/2021	03/02/2021		03/02/2021						
				om L														"															
				<u> </u>																ĻĹ	-		BCA	03/12/2021	03/12/2021		03/12/2021						
		Jser		Proc.		1	1	1	1	Actual I	Procureme	1		1	1	I I⊨	_	spun	ABC (Pł	np)	Contract Co	st (Php)	, ed			Date o	of Receipt	of Invit	tation			υ	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-U	Is this Early Proc	Mode of	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	urnover	Source of Fu	Total	MOOE CO	Total	MOOE C	O List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Acc	(Explaining changes from the APP)
			no	bo															24,875,516.83		23,873,047.59		LGU	03/12/2021	03/12/2021		03/12/2021						
				Bidding														\neg					COA	03/02/2021	03/02/2021		03/02/2021						
	21CD0174 Concreting of					March 3.		March 22, 2021	March 22, 2021									2021					BCA	3/15/2021	3/15/2021		3/15/2021						
23	Brgy. Dulong Bayan FMR, Brgy. Dulong			Public	February	2021 to	March 10), New	New		September	Sept. 24, 2021	Sept. 24,	September	September			FMR				-	PEO	3/16/2021	3/16/2021		3/16/2021						
25	Bayan, San Jose del Monte, Bulacan			Competivite I	24, 2021	March 22, 2021	2021	Schedule September 21, 2021	Schedule September 21, 2021	22, 2021	23, 2021		2021	27, 2021	29, 2021			D.A. FN					DIGE										
																					L		PICE	3/16/2021	3/16/2021		3/16/2021						

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Code (PAP)	Procurement Program/Project	PMO/End-Use	Proc	ب	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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/T urnover	Source of Fun	Total	MOOE CO	Total	MOOE C	Ö List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		Remarks (Explaining changes from the APP)
																			96,499,940.06		91,674,265.61		COA	1/21/2021	1/21/2021		1/21/2021						
	21CD0094 Construction of Slope Protection,		no	e Publi	Jan. 8,	Jan. 15, 2021 to	Jan. 22,	Feb. 4, 2021	Feb. 4, 2021 New	Feb. 26,	Mar. 1,		Nov. 8,	Nov. 9-10,	Nov. 12,			- NEP					вса	1/29/2021	1/29/2021		1/29/2021						
24	Brgy. Francisco Homes, City of San Jose del			mpetivite Bidding	2021	Feb. 5,	2021	New ScheduleFe	Schedule Feb. 24,	2021	2021	Nov. 8, 2021	2021	2021	2021			2021					LGU	1/29/2021	1/29/2021		1/29/2021						
	Monte, Bulacan			Comp		2021		b. 24, 2021	2021									FY 2					Rotary	1/25/2021	1/25/2021		1/25/2021						
																				ĻĹ			PICE	1/25/2021	02/04/2021		02/04/2021						
Contra		þ	Is this	J.		1	r	1	1	Actual I	Procuremen	Date of BAC					പ	ۍ ول	ABC (PI		Contract Co	, , , , , , , , , , , , , , , , , , , 	÷			Date c	of Receipt	of Invi	tation			4	Remarks
Code (PAP)	Procurement Program/Project	PMO/E	B Early Proc	Mode Proc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan e/Turnov r	Source o Funds	Total	MOOE CO	Total	MOOE C	C List of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	C 2	(Explaining changes from the APP)
			no	U.															96,499,940.06		91,674,136.78	:	COA	1/21/2021	1/21/2021		1/21/2021						
	21CD0095 Construction			ubli		Jan. 15,		Feb. 4,	Feb. 4, 2021									NEP					BCA	1/29/2021	1/29/2021		1/29/2021						
25	of Slope Protection, Brgy. Gumaoc, City of			Competivite F Bidding	Jan. 8, 2021	2021 to Feb. 5,	Jan. 22, 2021	2021 New	New Schedule	Feb. 26, 2021	Mar. 1 2021	Nov. 8, 2021	Nov. 8, 2021	Nov. 9-10, 2021	Nov. 12, 2021			÷					IGU	1/29/2021	1/29/2021		1/29/2021						
	San Jose del Monte, Bulacan			BB		2021		ScheduleFe b. 24, 2021	Feb. 24, 2021									/ 202					Rotary	1/25/2021	1/25/2021		1/25/2021						
				ů														Ę					PICE	1/25/2021	02/04/2021		02/04/2021						
		ser								Actual I	Procuremen	nt Activity							ABC (PI	np)	Contract Co	st (Php)	-	1,23,2021	02/04/2021	Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/End-U	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnover	Source of Funds	Total	MOOE CO	Total	MODE C	C List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		(Explaining changes from the APP)
				g															48,999,494.92		46,549,960.97	,	PEO	1/14/2021	1/14/2021		1/14/2021						
	21CD0090 Asphalt Overlay along Gen. Alejo		no	ic Bidding		Jan. 8,												entive Ice					PICE	1/14/2021	1/14/2021		1/14/2021						
26	Santos Highway			Public	Jan. 4,	2021 to	Jan. 15,	Feb. 15,	Feb. 15,		Feb. 18-	Dec 13, 2021		Dec. 14-15,	Dec. 17,			- Prevent															
	K0068+000-K0069+2471, Angat, Norzagaray,			etivite	2021	Jan. 29, 2021	2021	2021	2021	2021	23 2021		2021	2021	2021			2021 – Maint					LGU	1/15/2021	1/15/2021		1/15/2021						
	Bulacan			mpet														FY 20					COA	01/08/2021	01/08/2021		01/08/2021						
				Ō														ш.					BCA	1/13/2021	1/13/2021		1/13/2021						
		Jser								Actual I	Procuremen	nt Activity						÷	ABC (PI	np)	Contract Co	st (Php)	pa .			Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/End-U	Is this Early Proc	Mode Proc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE CO	Total	MOOE C	Ö List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		(Explaining changes from the APP)
				Bidding														ę	48,999,718.47		46,549,096.58		PEO	1/14/2021	1/14/2021		1/14/2021						
	21CD0091 Asphalt Overlay along Manila		no			Jan. 8,												enti [,]					PICE	1/14/2021	1/14/2021		1/14/2021						
27	North Road (Marilao			Public	Jan. 4,	2021 to	Jan. 15,	Feb. 15,	Feb. 15,		Feb. 18-	Dec 13, 2021		Dec. 14-15,	Dec. 17,			Prevei					1										
	Section) K0021+600- K0022+500, Marilao,			petivite I	2021	Jan. 29, 2021	2021	2021	2021	2021	23 2021		2021	2021	2021			1 2					LGU	1/15/2021	1/15/2021		1/15/2021						
	Bulacan			mpet														FY 2021 Maii					COA	01/08/2021	01/08/2021		01/08/2021						
				Ō														ш.					BCA	1/13/2021	1/13/2021		1/13/2021						

		e								Actual I	Procuremer	nt Activity							ABC (Pr	n)	Contract Co	st (Php)	-			Date o	f Receipt	of Invi	tation				
Code	Procurement	T	ls this	a. ()								Date of BAC					nc /er	e of ds	7,50(11				vited					Bid				₹	Remarks (Explaining
(PAP)	Program/Project	ш	Early			Ads/ Post		Elgibility	Sub/ Open	Bid	Post Qual	ResoluTion	Notice of		Notice to	Delivery/	pta rnov	Fund	Total	MOOE CO	Total	MOOE CO	of In bser	Pre-Proc	Pre-bid Conf	Elgibility	Sub/ Open	Evaluati		Notice of	Contract	ept/	changes from
		MA	Proc	2	Conference	of IAEB	Conf.	Check	of Bids	Evaluation		Recommendin g AWARD	Award	Signing	Proceed	Completion	Acceptai e/Turnov	Sou Fu					List	Conference		Check	of Bids	on	Qual	Award	Signing	C Beli	the APP)
		-										0							48,999,406.52		46,549,436.19		COA	1/21/2021	1/21/2021		1/21/2021						
			no	dding															,		,			-,,	-,,		-,,						
	21CD0100 Asphalt		110	ä														NEP															
	Overlay along Manila North Road(Marilao			Public	Jan. 8,	Jan. 15, 2021 to	Jan. 22,			Feb.5,	Feb.8-10,		Dec 13.	Dec. 14-15,	Dec. 17,								BCA	1/29/2021	1/29/2021		1/29/2021						
28	Section) K0022+850-			te P	2021	Feb. 5,	2021	Feb.4, 2021	Feb.4, 2021	2021	2021	Dec 13, 2021	2021	2021	2021			2021						. /	. /		. / /						
	K0022+1931, Marilao, Bulacan			npetivite		2021												FY 2					LGU	1/29/2021	1/29/2021		1/29/2021						
	bulacan			dwo														ш					Rotary	1/25/2021	1/25/2021		1/25/2021						
				0														Γ					PICE	1/25/2021	02/04/2021		02/04/2021						
		er		.oc.						Actual I	Procuremer	nt Activity						spu	ABC (Ph	ıp)	Contract Co	st (Php)				Date o	f Receipt	of Invi	tation				
Code	Procurement	sU-F	ls this	P.								Date of BAC					e/T r	Fur					vitec									cce	Remarks (Explaining
(PAP)	Program/Project	PMO/End-	Early	of		Ads/ Post		Elgibility	Sub/ Open		Post Qual	ResoluTion	Notice of	Contract	Notice to	Delivery/	tanc	e of	Total	MOOE CO	Total	MOOE CO	t of In Obser	Pre-Proc	Pre-bid Conf		Sub/ Open	Bid Evaluati		Notice of	Contract	₹ 2 ti	changes from
(,		Ň	Proc	ode	Conference	of IAEB	Conf.	Check	of Bids	Evaluation		Recommendin g AWARD	Award	Signing	Proceed	Completion	cepta urno	Source					List	Conference		Check	of Bids	on	Qual	Award	Signing	alive	the APP)
		-		Σ								5,					Ϋ́	Ň														ő	
				50															48,999,471.46		46,549,497.89		COA	1/21/2021	1/21/2021		1/21/2021						
			no	lding														.	.,,		.,												
	21CD0101 Asphalt Overlay along Eastern			c Bio		Jan. 15,												NEP					BCA	1/29/2021	1/29/2021		1/29/2021						
29	Bulacan Road			Publi	Jan. 8,	2021 to	Jan. 22,	5-b 4 2021	Feb.4, 2021	Feb.5,	Feb.8-10,	Dec 13, 2021	Dec 13,	Dec. 14-15,	Dec. 17,																		
29	K0094+000-K0100+000, Doña Remedios			ite	2021	Feb. 5,	2021	Fe0.4, 2021	Feb.4, 2021	2021	2021	Dec 15, 2021	2021	2021	2021			2021					LGU	1/29/2021	1/29/2021		1/29/2021						
	Trinidad, Bulacan			petiv		2021												FY 2															
	,			u di di														"															
				0														ŀ					Rotary	1/25/2021 1/25/2021	1/25/2021 02/04/2021		1/25/2021						
											Procuremer								ABC (Pr		Contract Co:	ct (Dhn)	PICE	1/25/2021	02/04/2021	Data a	of Receipt	of Invit	tation				
Code	Procurement	ģ.	ls this	. ه			1			Actual	locuremen	Date of BAC					υ e	e of	ABC (FI	1	Contract Cos		vited /er				i Keceipt					٤.	Remarks (Explaining
(PAP)	Program/Project	10/E Use	Early	ode Proc		Ads/ Post		Elgibility	Sub/ Open	Bid	Post Qual	ResoluTion	Notice of		Notice to	,,	r nov	urce und:	Total	MODE CO	Total	MOOE CO	of In	Pre-Proc	Pre-bid Conf	Elgibility	Sub/ Open	Bid Evaluati		Notice of	Contract	ept/	changes from
(17.17		P	Proc	Σ	Conference	of IAEB	Conf.	Check	of Bids	Evaluation		Recommendin g AWARD	Award	Signing	Proceed	Completion	Acce	S _	Total	NIOOL CO	Total	WIDDE CO	List 0	Conference		Check	of Bids	on	Qual	Award	Signing	c ei	the APP)
				50								5,111,110					, •		9,899,089.99		9,597,096.20		Rotary	03/05/2021	03/05/2021		03/05/2021					_	
			no	ding														.	-,,		-,,		PICE	2/22/2021	2/22/2021		2/22/2021						
	21000140 Consulting of			c Bid		Coheren :												NEP					LGU	2/23/2021	2/23/2021		2/23/2021						
	21CD0140 Concreting of Roads with Drainage			ublik	February	February 16, 2021 to	Feb. 23,	March 9,	March 9,	Mar. 29,	Mar. 30-31,		Dec. 31,	January 3-4,																			
30	Canal Barangay San Jose			ite P	10, 2021	March 9,	2021	2021	2021	2021	2021	Dec 13, 2021	2021	2022	Jan. 6, 2022			2021															
	Patag, St. Maria, Bulacan			etiv		2021												FY 2					COA	2/17/2021	2/17/2021		2/17/2021						
				Comp														ш															
				0																			BCA	03/05/2021	03/05/2021		03/05/2021						
		÷	la thi-	ĻĪ						Actual I	Procuremen							L T	ABC (Pr	np)	Contract Co	st (Php)	fed			Date o	f Receipt	of Invi	tation				Remarks
Code	Procurement)/Eni ser	ls this Early		Pre-proc	Ads/ Post	Pre-bid	Elgibility	Sub/ Open	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	nove	urce o unds					Inviter	Pre-Proc		Elgibility	Sub/ Open	Bid	Post	Notice of	Contract	t A	(Explaining
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	21CD0148 Construction of Pabahay Market,			blic E		February												z			l		LGU	03/09/2021	03/09/2021		03/09/2021		\vdash			\vdash	
31	Barangay Muzon, City of			e Pub		24, 2021 to March 17,		March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Dec 13, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022			21.													.		
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				iddir														۵.						PICE	03/06/2021	03/06/2021		03/06/2021						
	21CD0149 Construction			lic B		February												NEP						LGU	03/09/2021	03/09/2021		03/09/2021				·		
32	of Hall of Justice Building Phase 1, San Jose del			Publ		24, 2021 to March 17,		March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Dec 13, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022	2		21-														1		
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	21CD0180 Construction of Flood			Bidd				March 24,	March 24,									GAA			\vdash			PICE	3/24/2021	3/24/2021		3/24/2021						
	Control Mitigation			Public	March 1,	March 5, 2021 to	March 12,	2021 New	2021 New	April 15-	April 19-21,		Dec. 31	1										LGU	3/30/2021	3/30/2021		3/30/2021						
33	Structures,			te Pu	2021	March 24,		Schedule	Schedule April 13,	16, 2021	2021	Dec. 31, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022	2		2021														1		
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	Bulacan			Comp				2021										Ε																
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(PAP)	Program/Project	PM	Proc	ž -	Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Post Qual	Recommendin	Award	Signing	Proceed	Completion	4ccep e/Turi r	Souri Fur	Total	MOOE	со	Total	MOOE	6 List O	Conference	Pre-bid Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	elive	the APP)
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	21CD0181 Construction		no	lding														_	24,745,000.20			25,504,005.00		PICE	3/24/2021	3/24/2021		3/24/2021						
	of Flood Control			c Bic		March 5,		March 24, 2021	March 24,									GAA						LGU	3/30/2021	3/30/2021		3/30/2021						
34	Mitigating Structures along Meycauayan River			Publi	March 1,	2021 to	March 12,	New	2021 New Schedule	April 15-	April 19-21,	Dec. 31, 2021		January 3-4,	Jan. 6, 2022																			
54	and its tributaries at			vite I	2021	March 24, 2021	2021	Schedule April 13,	April 13,	16, 2021	2021	Dec. 51, 2021	2021	2022	5811. 0, 2022			2021														1		
	Saluysoy, Meycauayan, Bulacan			peti		2021		2021	2021									FY 2						COA	3/18/2021	3/18/2021		3/18/2021				I		
	bulacan			E C														_														1		
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			no	BL															9,899,451.84		\vdash	9,599,593.45		Rotary				03/05/2021				'		
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35	of Maasim – Diliman Road, San Rafael,			e Publ		24, 2021 to March 17,		March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021	Dec. 31, 2021	Dec. 31, 2021	January 3-4, 2022	Jan. 6, 2022	2		2021 -			++													
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			no	ß								-							95,534,332.28		91,703,405.56	5	Rotary	10/26/2021	10/26/2021		10/26/2021						
	22CD0001 Construction			Biddir														а.					PEO	10/27/2021	10/27/2021		10/27/2021						
	of Flood Control Structure Meycauayan					October					November							NEP					LGU	10/28/2021	10/28/2021		10/28/2021			\longrightarrow			
36	River and its			Public		27, 2021 to			November	November	19-23,							- 2													1		
	Tributaries, Saluysoy			ivite	25, 2021	November 16, 2021	3, 2021	16, 2021	16, 2021	18, 2021	2021							2022												.	l		
	Side, Meycauayan City, Bulacan			npet														F				+	COA	10/25/2021	10/25/2021		10/25/2021						
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	22CD0002 Construction			Bidding														٩					PEO	10/27/2021	10/27/2021		10/27/2021						
	of Flood Control			U		October					November							NEP					LGU	10/28/2021	10/28/2021		10/28/2021						
37	Structure Pandayan-			Publi		27, 2021 to November		November 16, 2021	November	November	19-23,							- 2												.	l		
	Saluysoy Creek, Meycauayan City,			ivite	25, 2021	16, 2021	3, 2021	16, 2021	16, 2021	18, 2021	2021							2022												.	l		
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	22CD0003 Construction			Bidding														٩					PEO	10/27/2021	10/27/2021		10/27/2021						
	of Flood Control Structure (Ring Dike)					October					November							NEP					LGU	10/28/2021	10/28/2021		10/28/2021						
38	along Pinagkabalihan			Public	October 25, 2021	27, 2021 to November	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	19-23,							22 -												.	l		
	River, Sta. 01+741.00 – Sta. 02+140.20, Obando,			ivite	25, 2021	16, 2021	3, 2021	10, 2021	16, 2021	18, 2021	2021							2022					COA	10/25/2021	10/25/2021		10/25/2021			.	l		
	Bulacan			Competivite														F					CUA	10/25/2021	10/25/2021		10/25/2021						
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	of Flood Control Structures along			blic £	0.1.1.	October					November										1		COA	10/25/2021	10/25/2021		10/25/2021			ł		\vdash	
39	NCR/Bulacan BdryBigte			e Publi	October 25, 2021	27, 2021 to November	November 3, 2021	November 16, 2021	November 16, 2021	November 18, 2021	19-23,							2022				+		==	, ., .==		==						
	– Ipo Dam Road, San Jose River, San Jose del			tivit	-,	16, 2021	-,	,		,	2021							, 20													ļ		
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	22CD0005 Construction		no	ding															54,007,055.00			52,030,503.23		PEO	10/27/2021	10/27/2021		10/27/2021		$ \longrightarrow $			-+	
	of Flood Control			Bid														NEP						160	10/28/2021	10/28/2021		10/28/2021		-+			\square	
	Structures along			Public	October	October 27. 2021 to	November	November	November	November	November													200	10/20/2021	10/20/2021		10/20/2021					$ \rightarrow $	
40	NCR/Bulacan BdryBigte – Ipo Dam Road, Sto.	2		ite Pl	25, 2021	November			16, 2021	18, 2021	19-23, 2021							2022												i	1	, I		
	Cristo River, San Jose de			etivii		16, 2021					2021													COA	10/25/2021	10/25/2021		10/25/2021		i	1	, I		
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	Construction of Flood			ildu	October	October 27, 2021 to	November	November	November	November	November																							
41	Control Structure, Sto. Cristo River, San Jose			te P	25, 2021	November	3, 2021	16, 2021	16, 2021	18, 2021	19-23, 2021							2022												i	1	, I		
	del Monte City, Bulacan			etivi		16, 2021												FY 2						COA	10/25/2021	10/25/2021		10/25/2021		i	1	, I		
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	Maintenance (Asphalt			lic B		November					November							NEP						LGU	11/08/2021	11/08/2021		11/08/2021					\square	
42	Overlay) Gen. Alejo Santos Highway			Publ	October	3, 2021 to			November	November 24-25,	26, 2021 to							5												i	1	, I		
	КОО58+(-153) —			vite	31, 2021	November 23, 2021	10, 2021	23, 2021	23, 2021	2021	December 1, 2021							2022												i	1	, I		
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	22CD0008 Asset		no	gu															20,363,648.31		+ +	19,951,084.07		Rotary PEO	11/5/2021 11/09/2021	11/5/2021		11/5/2021 11/09/2021		 	┌──┤		r+	
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	Preventive Maintenance – Asphalt Overlay Gen.			olic E		November				November	November							NEP			+			COA	11/08/2021	11/08/2021		11/08/2021		$ \longrightarrow $	┌──┤		r+	
43	Alejo Santos Highway			hub	October	3, 2021 to				24-25,	26, 2021 to							52 -			++			LUA	11/05/2021	11/05/2021		11/05/2021			┌──┤		$ \rightarrow$	
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	22CD0009 Construction of additional Pumping			lic B		October					November							NEP						LGU	11/08/2021	11/08/2021		11/08/2021						
44	Station at Barangay			Pub		27, 2021 to November		November 16, 2021	November 16, 2021	November 18, 2021	19-23,							2																
	Banga, Meycauayan, Bulacan			ivite	25, 2021	16, 2021	5, 2021	10, 2021	10, 2021	10, 2021	2021							2022							44/05/2024	44/05/2024		11/05/2021						
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	22CD0010	0		Bidding														<u>ط</u>						PEO	11/09/2021	11/09/2021		11/09/2021						
	Construction of					October					November							- NE						LGU	11/08/2021	11/08/2021		11/08/2021						
45	additional Pumping Station at Barangay			Competivite Public		27, 2021 to November			November 16, 2021	November 18, 2021	19-23,							- z																
	Calvario, Meycauayan			tivite	25, 2021	16, 2021	5, 2021	10, 2021	10, 2021	10, 2021	2021							2022						COA	11/05/2021	11/05/2021		11/05/2021						
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	22620044 6			Bidding														NEP						PEO	11/09/2021	11/09/2021		11/09/2021						
	22CD0011 Construction of additional Pumping			Public		November				November	November							Z			+			LGU	11/08/2021	11/08/2021		11/08/2021						
46	Station at Barangay			e Pu		3, 2021 to November		November 23, 2021	November 23, 2021	24-25,	26, 2021 to December							2022																
	Lawa,Meycauayan, Bulacan			etivit		23, 2021				2021	1, 2021							50						COA	11/05/2021	11/05/2021		11/05/2021						
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	22CD0012 Construction			c Bid		November					November							NEP						LGU	11/08/2021	11/08/2021		11/08/2021						
47	of additional Pumping			ildi	October	3, 2021 to	November	November	November	November	November 26, 2021 to									<u> </u>				COA	11/05/2021	11/05/2021		11/05/2021						
47	Station at Barangay Saluysoy, Meycauayan,			ite P		November			23, 2021	24-25, 2021	December							2022																
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			no																				PEO	11/09/2021	11/09/2021		11/09/2021						
	22CD0013 Installation o Guardrails along Eastern	f		0		October												NEP					LGU	11/08/2021	11/08/2021		11/08/2021						
48	Bulacan Road,					27, 2021 to			November	November	November 19-23,																						
	K0100+000 – K0106 +000,Doña Remedios				25, 2021	November 16, 2021	3, 2021	16, 2021	16, 2021	18, 2021	2021							2022													1		
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	22CD0014	1	no	Billiopia														4					PEO	11/09/2021	11/09/2021		11/09/2021						
	Installation of Street			2		October					November							NEP					LGU	11/08/2021	11/08/2021		11/08/2021						
49	Lights along Eastern Bulacan Road,		i i i			27, 2021 to			November	November	19-23,							5													1		
	K0086+000 - K0088			Compennie	25, 2021	November 16, 2021	3, 2021	16, 2021	16, 2021	18, 2021	2021							2022													1		
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	22CD0015 Installation o	f																<u>م</u>					PEO	11/09/2021	11/09/2021		11/09/2021	\square					
	Street Lights along San					November				November	November							NEP				_	LGU	11/08/2021	11/08/2021		11/08/2021	\square	\vdash		·	\square	
50	Miguel-Sibul Rd – K0085+000 –		i i i			3, 2021 to November	November 10, 2021		November 23, 2021	24-25,	26, 2021 to December							22 -													1		
	K0086+908, San Miguel,				, 2021	23, 2021	10, 2021	25, 2021	25, 2021	2021	1, 2021							2022					COA	11/05/2021	11/05/2021		11/05/2021				1		
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	Structure along			2		November	Maurant	Navank	Navant	Description	Describer										1		COA	11/12/2021	11/12/2021		11/12/2021				I	+	
51	Maguinao Creek Phase II, along Daang		4			5, 2021 to November	November 12, 2021		November 25, 2021	December 6, 2021	December 7-10, 2021							2022			1								\square		I		
	Maharlika Highway,			₹		25, 2021												/ 20													1		
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	of Flood Control			C Bid		November												NEP					LGU	11/15/2021	11/15/2021		11/15/2021						
52	Structure along Right			ile			November	November	November	December	December																						
52	Side of Meycauayan River (Saluysoy Section),			ite P	3, 2021	November	12, 2021	25, 2021	25, 2021	6, 2021	7-10, 2021							2022													, I		
	City of Meycauayan,			etiv		25, 2021												FY 2					COA	11/12/2021	11/12/2021		11/12/2021						
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			no	ing															39,199,751.23		38,533,583.29		-	11/18/2021	11/18/2021		11/18/2021		\vdash		!		
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	Construction of Flood			blic	0.1.1	October					November												LGU	11/15/2021	11/15/2021		11/15/2021		+	 			
53	Control Structure Barangay Muzon Dulong			e Publ		27, 2021 to November		November 16, 2021	November 16, 2021	November 18, 2021	19-23,							2022													, I		
	Bayan San Jose del			tivit		16, 2021					2021												COA	11/12/2021	11/12/2021		11/12/2021				, I		
	Monte, Bulacan			mpe														F					CON	11/11/1021	11/12/2021		11/11/2021		\vdash		I		
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										Actual I	Procuremen	nt Activity							ABC (Ph	ıp)	Contract Co	st (Php)	Ţ.			Date	of Receipt	of Invi	itation	! I		-	Remarks
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			no	p															57,899,715.58		45,740,775.31		Rotary	11/18/2021	11/18/2021		11/18/2021						
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	22CD0019 Construction of Flood Control			<u>.</u>		November												NEP					LGU	11/15/2021	11/15/2021		11/15/2021		\square		!		
54	Structure at Maasim			۹.	November 3, 2021	5, 2021 to November	November 12, 2021	November 25, 2021	November 25, 2021	December 6, 2021	December 7-10, 2021							5													, I		
	River Diliman I Section, San Rafael, Bulacan			ivite	3, 2021	25, 2021	12, 2021	23, 2021	23, 2021	0, 2021	7-10, 2021							2022													, I		
	San Katael, Bulacan			npet														F			-	$\left \right $	COA	11/12/2021	11/12/2021		11/12/2021		\vdash	ł			
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		-Use	Is this	Pro						Actual		Date of BAC				1	Ę	Funds	7.80 (11	.61			er er									e.	Remarks
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			no	20															57,899,710.80		50,109,739.72		Rotary	11/18/2021	11/18/2021		11/18/2021		\square		,!		
				ddin																			PEO	11/15/2021	11/15/2021		11/15/2021		\square	I	!		
	22CD0020 Construction			ic Bi		November												NEP				\vdash	LGU	11/15/2021	11/15/2021		11/15/2021		\square		!		
55	of Flood Control Structure at Maasim			Publi	November	5, 2021 to			November	December	December												COA	11/12/2021	11/12/2021		11/12/2021		+	ļ	!		
	River Diliman II Section,			ivite F	3, 2021	November 25, 2021	12, 2021	25, 2021	25, 2021	6, 2021	7-10, 2021							2022			1									,	1		
	San Rafael, Bulacan			petiv		23, 2021												F												.	, I		
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(FAF)		A	Proc	Σ_	Conference	of IAEB	Conf.	Check	of Bids	Evaluation	1 031 0,00	Recommendin g AWARD	Award	Signing	Proceed	Completion	Accep e/Tur	Sou Fu	TOLAI	MODE CO	i otai	MOOE CO	o Iti	Conference	TTE-bid com	Check	of Bids	on	Qual	Award	Signing	c cce	the APP)
		<u> </u>										g AWARD					е		3,901,488.61		3,823,296.43		-				/		<u> </u>	\rightarrow			
	22CD0021 Asset		no	ding															3,901,488.01		3,823,290.43		Rotary	11/22/2021 11/23/2021	11/22/2021 11/23/2021		11/22/2021		+				
	Preservation -			Biddi														NEP					PEU				, , , .		<u> </u>	\rightarrow			
	Preventive Maintenance			blic		November				L .	December							z					LGU	11/23/2021	11/23/2021		11/23/2021		<u> </u>				
56	of Road – Asphalt Overlay Eastern Bulacan			ldu a		11, 2021 to December		December 2, 2021	December 2, 2021	December 9, 2021	10-16,							22											.				
	Road Sta. 73+028 –			ivite	10, 2021	2, 2021	10, 2021	2, 2021	2, 2021	5,2021	2021							2022											.				
	K0073 + 153, D.R.T.,			Competiv														F					COA	11/20/2021	11/20/2021		11/20/2021		<u> </u>				
	Bulacan			Con																									.				
										L									100/01	ĻĹ			BCA	11/25/2021	11/25/2021		11/25/2021						
Carla		ė	Is this	of			1	r	r	Actual	Procuremen	Date of BAC			r –		ບຄ	ي ط	ABC (Pł	np)	Contract Co	st (Php)	er ed			Date o	f Receipt	of invit	ation	<u> </u>		4	Remarks
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(PAP)	Program/Project	N N	Proc	Σď	Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Post Qual	Recommendin	Award	Signing	Proceed	Completion	Accep e/Turi r	Sou	Total	MOOE CO	0 Total	MOOE CO	b is d	Conference	Pre-bid Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	elive cce	changes from the APP)
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			no	ß															8,103,497.27				Rotary	11/22/2021	11/22/2021		11/22/2021						
	22CD0022			Bidding														e.					PEO	11/23/2021	11/23/2021		11/23/2021						
	Preventive Maintenance					November												NEP					LGU	11/23/2021	11/23/2021		11/23/2021						
57	(Asphalt Overlay) along			Public	November	11, 2021 to												2 -											.				
	Daang Maharlika (LZ) K0064 + 000 – K0064 +			vite	10, 2021	December 2, 2021	18, 2021											2022											.				
	407			peti		2, 2021												Ϋ́					COA	11/20/2021	11/20/2021		11/20/2021		<u> </u>				
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		÷	le thic	÷						Actual	Procuremen							÷	ABC (P	רp)	Contract Co	st (Php)	e .			Date o	f Receipt	of Invit	ation				Remarks
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			no	gui															4,891,639.52		4,813,373.29		Rotary	11/22/2021	11/22/2021		11/22/2021						
	22CD0023			Biddir														۵.					PEO	11/23/2021	11/23/2021		11/23/2021						
	Rehabilitation/Major			<u>.</u>		November												NEP					LGU	11/23/2021	11/23/2021		11/23/2021						
58	Repair of Permanent Bridges Niugan Br.3			Publ		11, 2021 to		December	December	December	December 10-16,																		.				
50	(B01662LZ) along Gen.			vite	10, 2021	December 2, 2021	18, 2021	2, 2021	2, 2021	9, 2021	2021							2022											.				
	Alejo Santos Highway,			etiv		2, 2021												FY 2					COA	11/20/2021	11/20/2021		11/20/2021						
	Angat, Bulacan			Competivite														"											ιT				
				U																			BCA	11/25/2021	11/25/2021		11/25/2021						
		er		roc.						Actual	Procuremen	nt Activity						spu	ABC (Pł	np)	Contract Co	st (Php)				Date o	f Receipt	of Invit	ation				Domonius
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			no	<u>ب</u>															2,937,887.03		2,890,880.84		Rotary	11/22/2021	11/22/2021		11/22/2021		$ \square$				
	22CD0024			di																			PEO	11/23/2021	11/23/2021		11/23/2021						
	Rehabilitation/Major			c Bid		Navant												NEP					LGU	11/23/2021	11/23/2021		11/23/2021						
	Repair of Permanent			Public	November	November 11, 2021 to	November	December	December	December	December												COA	11/20/2021	11/20/2021		11/20/2021						
59	Bridges Sulucan Br.1 (B01665LZ) along Gen.				10, 2021	December			2, 2021	9, 2021	10-16, 2021							2022															
	Alejo Santos Highway,			etivii		2, 2021					2021																				ļ		
	Angat, Bulacan			Competivite														Ę													ļ		
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(PAP)	Program/Project	10/	Early Proc	Pro	Pre-proc	Ads/ Post		Elgibility	Sub/ Open	Bid	Post Qual	ResoluTion	Notice of	Contract	Notice to		spta irno	Sourc	Total	MOOE	CO Total	мо	OE CO		re-Proc	Pre-bid Conf	Elgibility	Sub/ Open	Evaluati	Post	Notice of	Contract	/ery	changes from
		P	Proc	2	Conference	of IAEB	Conf.	Check	of Bids	Evaluation		Recommendin g AWARD	Award	Signing	Proceed	Completion	ACCE	Š						0 Co	onference		Check	of Bids	on	Qual	Award	Signing	Deli ^o	the APP)
				50								8							7.802.206.86		7,677,373	55		Rotary 11	/22/2021	11/22/2021		11/22/2021						
	22CD0025		no	ding															.,,		.,				/23/2021	11/23/2021		11/23/2021						
	Rehabilitation/Major			Bid														NEP							/23/2021	11/23/2021		11/23/2021						
	Repair of Permanent			ublic	November	Novembe 11. 2021 te		December	December	December	December														,,	,,		,,						
60	Bridges Sibul Spring Br. (B01692LZ) along San			te Pi		Decembe			2, 2021	9, 2021	10-16, 2021							2022														1		
	Miguel – Sibul Road, San			etivii		2, 2021					2021							120						COA 11	/20/2021	11/20/2021		11/20/2021				1		
	Miguel, Bulacan			du														F								, , ,						I		
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	22CD0026 Construction of Multi-			c Bid		Novembe												NEP							/23/2021	11/23/2021	1	11/23/2021						
	Purpose Building,			ublic	November	11, 2021 t		December	December	December	December															1 .1 .								
61	Barangay Kaypian, City			te Pi	10, 2021	Decembe			2, 2021	9, 2021	10-16, 2021							2022														1		
	of San Jose del Monte, Bulacan			etivi		2, 2021					2021							7 2						COA 11	/20/2021	11/20/2021		11/20/2021				1		
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	22CD0027 Construction			ddi														4						PEO 11	1/23/2021	11/23/2021		11/23/2021				1		
	of Multi-Purpose			ic Bi		Novembe	r											NEP						LGU 11	/23/2021	11/23/2021		11/23/2021						
62	Building, Dela Costa III,			Publ					December	December	December 10-16,							2 -														1		
02	Barangay Graceville, City of San Jose del Monte,			/ite	10, 2021	December 2, 2021	r 18, 2021	2, 2021	2, 2021	9, 2021	2021							2022														1		
	Bulacan			petiv		2, 2021												F						COA 11	1/20/2021	11/20/2021		11/20/2021				ا 		
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			no	B															1,958,814.30		1,929,620	0.00			/22/2021	11/22/2021		11/22/2021						
				iddir												1		<u>م</u>							/23/2021	11/23/2021		11/23/2021						
	22CD0028 Construction (completion) of Multi-			lic Bi		Novembe	r				December							NEP							/23/2021	11/23/2021		11/23/2021						
63	Purpose Building			Publ			o Novembe			December	December 10-16,							5					_	COA 11	/20/2021	11/20/2021	<u> </u>	11/20/2021					\vdash	
	Barangay Pulong Tamo,			ivite	10, 2021	December 2, 2021	r 18, 2021	2, 2021	2, 2021	9, 2021	2021					1		2022														1		
	San Ildefonso, Bulacan			peti		2, 2021												F														1		
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	22CD0029 Construction		no	ding															.,,			.,==_,==		PEO	11/23/2021	11/23/2021		11/23/2021						
	of Multi-Purpose			Bid														NEP						IGU	11/23/2021	11/23/2021		11/23/2021						
	Building Sapang Palay			Public	November	November	November	December	December	December	December														11/23/2021	11/23/2021		11/23/2021						
64	National Trade School Barangay Fatima V, City			ite Pu	10, 2021	December			2, 2021	9, 2021	10-16, 2021							2022																
	of San Jose del Monte,			tivit		2, 2021					2021													COA	11/20/2021	11/20/2021		11/20/2021						
	Bulacan			mpe														F						-	1 4 4	7 .7 .		1 1 1						
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	Purpose Building Sapang			blic		November	·			L .	December							Z						LGU	11/23/2021	11/23/2021		11/23/2021						
65	Palay National High School			Pul	November 10, 2021	11, 2021 to December		December 2, 2021	December 2, 2021	December 9, 2021	10-16,							52																
	Barangay Fatima V, City			ivite	10, 2021	2, 2021	10, 2021	2, 2021	2, 2021	5, 2021	2021							2022								/		/						
	of San Jose del Monte,			npet														F						COA	11/20/2021	11/20/2021		11/20/2021						
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(PAP)	Flogram/Floject	δų Γ	Proc	ž "	Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Post Qual	Recommendin	Award	Signing	Proceed	Completion		Sour Fu	Total	MOOE	со	Total	MOOE	Obs Obs	Conference	Pre-bid Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	cce	the APP)
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	22CD0031 Construction			Bidc														NEP						PEO	11/23/2021	11/23/2021		11/23/2021						
	of Multi-Purpose			olic		November	·				December							z			+ + -			LGU	11/23/2021	11/23/2021		11/23/2021						
66	Building (Senior Citizen Building) Barangay			du di	November 10, 2021	11, 2021 to December			December 2, 2021	December 9, 2021	10-16,							52																
	Graceville, City of San			ivite	10, 2021	2, 2021	10, 2021	2, 2021	2, 2021	5, 2021	2021							2022																
	Jose del Monte, Bulacan			petiv														Ϋ́						COA	11/20/2021	11/20/2021		11/20/2021						
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(PAP)	Program/Project		Proc	e of	Pre-proc Conference		Pre-bid Conf.	Elgibility Check	of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed		ptar 'nov	ce c	Total	MOOE	со	Total	MOOE	obse Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati	Post Qual	Notice of Award	Contract Signing	pt (changes from
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	22CD0033 Construction of Multi-Purpose			lic B		November	·				December							NEP			+ $+$		\vdash			11/23/2021								
67	Bulacan Agricultural			Pub	November				December		10-16,							5			++-		\vdash	COA	11/20/2021	11/20/2021		11/20/2021					\vdash	
	State College (BASC)			vite	10, 2021	December 2, 2021	18, 2021	2, 2021	2, 2021	9, 2021	2021							2022																
	San Ildefonso, Bulacan			petiv		2, 2021	1											FY 2																
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(17.17		PP	Proc	Σ	Conference	of IAEB	Conf.	Check	of Bids	Evaluation		Recommendin g AWARD	Award	Signing	Proceed	Completion	+ e/Tur e	S T	Total	NOOL		Total	WOOL	o List	Conference		Check	of Bids	on	Qual	Award	Signing	S S	the APP)
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			no	ling															9,800,287.88		+ + -	9,643,483.27		Rotary	12/2/2021									
	22CD0035 Construction			Bido														NEP							12/03/2021	12/03/2021		12/03/2021						
	of Road Sitio Brown,			olic		November					December							Z						LGU	12/06/2021	12/06/2021		12/06/2021						
68	Malapad na Parang,			Publ		26, 2021 to December		December 16, 2021	December 16, 2021	December 29, 2021	29, 2021 - January 4,							2																
	Brgy. Sibul Springs, San			etivite	23, 2021	16, 2021	5, 2021	10, 2021	10, 2021	25, 2021	2022							2022																
	Miguel, Bulacan			pet														F			+ + -			COA	11/29/2021	11/29/2021		11/29/2021						
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				iddir												1		4						PEO	12/03/2021	12/03/2021		12/03/2021						
	22CD0036	;		ic Bi		November					December							NEP						LGU	12/06/2021	12/06/2021		12/06/2021						
69	Rehabilitation of Road at			lduq		26, 2021 to			December	December	29, 2021 -																							
09	Barangay Bagbaguin,			vite I	25, 2021	December	3, 2021	16, 2021	16, 2021	29, 2021	January 4,							2022																
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				d u u														<u> </u>																
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Code	Procurement		Is this									Date of BAC					anc ove	unds						nvite iver					Bid				¥,	(Explaining
(PAP)	Program/Project	ν NO	Early Proc	Pro	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin	Notice of Award	Contract Signing	Notice to Proceed		epta urno	Sour	Total	MOOE	со	Total	MOOE	Obse Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Evaluati	Post Qual	Notice of Award	Contract Signing	re de la	hanges from
		P		2	conterence	ULIALD	com.	CHECK	01 5103	LValuation		g AWARD	Awaru	Jigining	TTOLEEU	completion	ACC e/T	S						Lis	comerence		Check	01 0103	on	Quar	Awaru	51611116	Dello	the APP)
				ng															9,789,609.21			9,622,975.46		Rotary	12/2/2021	12/2/2021		12/2/2021						
	22CD0037		no	ldin																				PEO	12/03/2021	12/03/2021		12/03/2021						
	Rehabilitation/Major Repair of Permanent			c Bio		November					December							NEP						LGU	12/06/2021	12/06/2021		12/06/2021						
	Bridge Meycauayan Br.			ubli	November		December	December	December	December	29, 2021 -																							
70	(B01648LZ)			ivite P	25, 2021	December	3, 2021	16, 2021	16, 2021	29, 2021	January 4,							2022																
	Along Manila North			etivi		16, 2021					2022							72						COA	11/29/2021	11/29/2021		11/29/2021						
	Road, Meycauayan, Bulacan			ă .												1		F																
				S												1								вса	12/03/2021	12/03/2021		12/03/2021						
		5		с,			1	1		Actual	Procuremen	t Activity						sp	ABC (PF	מר)		Contract Cos	st (Phn)			Date o	of Receipt	of Invi	tation				
		Use	ls this	Pro								Date of BAC				1	5	Funds	7.00(11		\top			ited ,							Ī		8	Remarks
Code	Procurement	-pu	Early	of	Pre-proc	Ads/ Post	Pre-bid	Elgibility	Sub/ Open	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	ver	ď						fInvi	Pre-Proc		Elgibility	Sub/ Open	Bid	Post	Notice of	Contract		(Explaining
(PAP)	Program/Project	PMO/E	Proc	de o	Conference		Conf.	Check	of Bids	Evaluation	Post Qual	Recommendin	Award	Signing	Proceed		ceptai	rce	Total	MOOE	со	Total	MOOE	St of Obs	Conference	Pre-bid Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	p to	the APP)
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			no	ing												1			.,,,			,,		PEO	12/03/2021	12/03/2021		12/03/2021						
				Bidd												1		NEP						LGU	12/06/2021	12/06/2021		12/06/2021						
	22CD0040 Rehabilitation			blic f		November					December					1		Z						COA	11/29/2021	11/29/2021		11/29/2021						
71	of Road, Sitio Kalawakan, Barangay			Put		26, 2021 to December		December 16, 2021	December 16, 2021	December 29, 2021	29, 2021 - January 4,							22							11, 23/2021	-1/20/2021		14/23/2021						
	Encanto, Angat, Bulacan			petivite	23, 2021	16, 2021	3, 2021	10, 2021	10, 2021	25, 2021	2022					1		2022																
				pet												1		F																
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Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	ode Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove r	Source of Funds	Total	MOOE	со	Total	MOOE	0 Uist of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	Bu								-							70,571,096.30			69,512,529.86		Rotary	12/15/2021	12/15/2021		12/15/2021						,
	22CD0041 Preventive			iddir														<u>م</u>						PEO	12/13/2021	12/13/2021		12/13/2021						
	Maintenance along			olic B		November												NEP						LGU	12/11/2021	12/11/2021		12/11/2021						
72	Daang Maharlika (LZ) K0054+000 –			ldu a		30, 2021 to December			December 21, 2021	January 4, 2022	January 5-10, 2022							2022 -														1		
	K0058+579, San Rafael,			tivite		21, 2021	.,	,			,							20						COA	12/5/2021	12/5/2021		12/5/2021				1		
	Bulacan			mpe														F						-	,-,	/-/		/-/						
				Col																				BCA	12/13/2021	12/13/2021		12/13/2021				1		
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(PAP)	Program/Project	PMG	Proc	ĕ ⊓	Conference		Conf.	Check	of Bids	Evaluation	Post Qual	Recommendin		Signing	Proceed			Sou	Total	MOOE	со	Total	MOOE	Obs Obs	Conference	Pre-bid Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	elive	changes from the APP)
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	22CD0042		no	dding															95,530,236.72		++	93,997,283.17		Rotary PEO	12/15/2021 12/13/2021	12/15/2021 12/13/2021		12/15/2021 12/13/2021					$\left \right $	
	Construction of Flood Control Structure			c Bid		November												NEP						LGU	12/11/2021	12/11/2021		12/11/2021				I		
73	Meycauayan River and			Publi				December	December	January 4,	January																							
/3	its Tributaries along Ciudad Grande,			vite I	29, 2021	December 21, 2021	7, 2021	21, 2021	21, 2021	2022	5-10, 2022							2022														1		
	Lawa, Meycauayan,			peti		21, 2021												F						COA	12/5/2021	12/5/2021		12/5/2021						
	Bulacanan			Com																				BCA								1		
										Actual	Procuremen	at Activity							ABC (Ph	<u>ו</u> מר		Contract Cos	t (Phn)		12/13/2021	12/13/2021	Date	12/13/2021	of Invi	tation				
Code	Procurement	End-	Is this	e of			T			Actual		Date of BAC					ve ve	e of ds	7,000 (11	197		contract cos		ver ed					Bid				₹	Remarks (Explaining
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		P		-	conterence	OFIAED	com.	CHECK	01 0103	Evaluation		g AWARD	Awaru	Signing	THOLEEU	completion	ACC e/T	s						Lis	conterence		Check	01 0103	on	Quar	Awaru	Jigining	Deli	the APP)
			no	Bu															95,529,083.49			94,096,147.24		Rotary				12/15/2021				·		
	22CD0043 Improvement			Biddi														NEP						PEO	12/13/2021	12/13/2021		12/13/2021						
	of Poblacion-Sta Clara			Public	November	November 30, 2021 to	December	December	December	January 4,	January													LGU	12/11/2021	12/11/2021		12/11/2021						
74	Creek, Sta Maria River Improvement, Sta.				29, 2021	December		21, 2021	21, 2021	2022	5-10, 2022							2022														1		
	Maria, Bulacan			etivite		21, 2021												FY 20						COA	12/5/2021	12/5/2021		12/5/2021				1		
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		Jser		Proc.			1	1		Actual	Procuremen			1	1	1	LF.	spun	ABC (Ph	p)	+	Contract Cos	st (Php)	g.		1	Date o	of Receipt	of Invi	tation	-		U	Remarks
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(PAP)	Program/Project	PMO/E	Proc	de of	Conference		Conf.	Check	of Bids	Evaluation	Post Qual	Recommendin		Signing	Proceed		ceptai	Source (Total	MOOE	со	Total	MOOE	obs ob	Conference	Pre-bid Conf	Check	of Bids	Evaluati on	Qual	Award	Signing	pt very	changes from the APP)
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			no	Bu															96,617,908.41			95,167,575.57		Rotary	12/15/2021	12/15/2021		12/15/2021						
				Bidding														4			\square			PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0044			<u>.</u>		November												NEP			++			LGU	12/11/2021	12/11/2021		12/11/2021						
75	Rehabilitationof Marcos			Publ				December	December	January 4,	January							22 -			++			COA	12/5/2021	12/5/2021		12/5/2021					$\left \right $	
	Bridge, Meycauayan City, Bulacan			tivite	29, 2021	December 21, 2021	7, 2021	21, 2021	21, 2021	2022	5-10, 2022							2022														1		
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Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source o Funds	Total	MOOE CO	Total	MOOE C	O List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	ng															55,004,518.97		54,124,446.57		Rotary	12/15/2021	12/15/2021		12/15/2021						
	22620045 6			Biddin														<u>م</u> [PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0045 Construction of Flood Control			U		November												NEP					LGU	12/11/2021	12/11/2021		12/11/2021						
76	Structures along Maasim River Salapungan Section Phase II, San Rafael, Bulacan			Competivite Publi		30, 2021 to December 21, 2021			December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 -					COA	12/5/2021	12/5/2021		12/5/2021						
				ŭ																			BCA	12/13/2021	12/13/2021		12/13/2021						
		÷		-						Actual I	rocuremen	nt Activity						÷	ABC (Pr	יין אר ייער)	Contract Co	st (Php)	eq.			Date o	of Receipt	of Invit	ation				Remarks
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.	Elgibility 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	e/Turnove r	Source o Funds	Total	MOOE CO	Total	MOOE C	O List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	B															67,549,339.87		66,532,722.30		Rotary	12/15/2021	12/15/2021		12/15/2021						
				Bidding																			PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0046 Construction of Flood					November												NEP					LGU	12/11/2021	12/11/2021		12/11/2021						
77	Construction of Flood Control Structures Mag- Asawang Sapa Creek, San Ildefonso, Bulacan			oetivite Public		30, 2021 to December 21, 2021			December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 -					COA	12/5/2021	12/5/2021		12/5/2021						
				omp														"															
				-																ĻĹ			BCA	12/13/2021	12/13/2021		12/13/2021						
C l .		þ	ls this	of .			1	1		Actual I	Procuremen	Date of BAC			1	г	2 02	ي م	ABC (Pł	ומי) ו	Contract Co	st (Php)	er er			Date o	of Receipt	of Invit	ation	1		4	Remarks
Code (PAP)	Procurement Program/Project	PMO/Er User	Early Proc	ode	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnow	Source	Total	MOOE CO	Total	MOOE C	List of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery// ccept	(Explaining changes from the APP)
			no	вц														ļ	46,059,437.96		45,036,427.51		Rotary	12/15/2021	12/15/2021		12/15/2021						
				Bidding														<u>e</u> .					PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0047 Construction of Flood Control			Public B		November												NEP					LGU	12/11/2021	12/11/2021		12/11/2021						
78	Structures along Bulo River, San Miguel, Bulacan			oetivite Pul	November 29, 2021	30, 2021 to December 21, 2021		December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 -					COA	12/5/2021	12/5/2021		12/5/2021						
				luog														-															
																			4.0.0 (2)		Cantanti C		BCA	12/13/2021	12/13/2021		12/13/2021	- 6 1					
		Jser	10 +1-1	Proc.		1		1		Actual I	Procuremen			1	1	<u>г г</u>	F	spun	ABC (Pł	1p)	Contract Co	st (Php)	_ ed			Date o	of Receipt	or Invit	ation			e,	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-I	Is this Early Proc	Mode of	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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/ urnover	Source of F	Total	MOOE CO	Total	MOOE C	O List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Acc pt	(Explaining changes from the APP)
			no	8												T	Ī	Ţ	39,199,830.15		38,603,992.73		Rotary	12/15/2021	12/15/2021		12/15/2021				7		
				Bidding																			PEO	12/13/2021	12/13/2021		12/13/2021				!		
	22CD0048 Construction of Flood Control			U		November												NEP					LGU	12/11/2021	12/11/2021		12/11/2021				!		
79	Structures along Daang			Publi		30, 2021 to		December	December	January 4,	January												COA	12/5/2021	12/5/2021		12/5/2021						
,,,,	Maharlika Road at Tigpalas Creek, San Miguel, Bulacan			Competivite I	29, 2021	December 21, 2021	7, 2021	21, 2021	21, 2021	2022	5-10, 2022							FY 2022															
																							BCA	12/13/2021	12/13/2021		12/13/2021						

		<u>_</u>								Actual	Procuremen	nt Activity						_	ABC (Pł	ıp)	Contract Co	st (Php)	p			Date o	of Receipt	of Invit	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc	e le	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/Turnove r	Source o Funds	Total	MOOE CO	Total	MOOE C	O List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	B								-							46,059,664.51		45,004,286.00		Rotary	12/15/2021	12/15/2021		12/15/2021		i T	,†			
	22CD0049 Construction			ddir														<u>م</u> [PEO	12/13/2021	12/13/2021		12/13/2021						
	of Flood Control Structures along San			lic B		November												NEP					LGU	12/11/2021	12/11/2021		12/11/2021		\square				
80	Miguel River, San Agustin to Batasan Bata Section, San Miguel, Bulacan			petivite Publ		30, 2021 to December 21, 2021			December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 -					COA	12/5/2021	12/5/2021		12/5/2021						
	bulacan			Com														_					DCA.								1		
			-							Actual	Procuremen	t Activity							ABC (Pł	20)	Contract Co	ct (Php)	BLA	12/13/2021	12/13/2021	Data	12/13/2021 of Receipt	of Invit	tation				
Code	Procurement	- ud	Is this							Actual	Procuremen	Date of BAC				1 8	e e	e of Is	ABC (FI	(4)	Contract Co		vited							, 		₹	Remarks (Explaining
(PAP)	Program/Project	PMO/E	Early Proc	Mode Proc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar e/Turnov r	Source Fund:	Total	MOOE CO	Total	MOOE C	O List of In Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ ccept	changes from the APP)
			no	ş			1		1										55,004,417.50		54,124,555.25		Rotary	12/15/2021	12/15/2021		12/15/2021						
	22620054		110	Bidding														~ [PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0051 Construction of Flood			U		November												NEP					LGU	12/11/2021	12/11/2021		12/11/2021						
81	Control Structure at Diliman 1st, Mabalas- balas Creek Diliman 1st,			tivite Publi	November 29, 2021	30, 2021 to December 21, 2021		December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							- 2022 -					COA	12/5/2021	12/5/2021		12/5/2021						
	San Rafael, Bulacan			mpe														F						12/ 5/ 2021	12/3/2021		12/3/2021		\square	t			
				S																			BCA	12/13/2021	12/13/2021		12/13/2021		ı	, I	1		
		<u>_</u>								Actual	Procuremen	nt Activity						÷	ABC (Pł	ייין (חר	Contract Co	st (Php)	p			Date o	of Receipt	of Invit	tation	,			Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove r	Source o Funds	Total	MOOE CO	Total	MOOE C	Dist of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			1	50								5,00,00					<u> </u>		55,004,580.59		54,171,436.39		Rotary	12/15/2021	12/15/2021		12/15/2021			t		_	
	22CD0052 Construction		no	Bidding														_ [PEO	12/13/2021	12/13/2021		12/13/2021						
	of Flood Control					November												NEP					LGU	12/11/2021	12/11/2021		12/11/2021						
82	Structure at Cruz na DAan, San Agustin Creek along Daang Maharlika			ivite Public		30, 2021 to December 21, 2021	December 7, 2021	December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							2022 -															
	Highway, Cruz na Daan, San Rafael, Bulacan			Competivite														£ ∣					COA	12/5/2021	12/5/2021		12/5/2021		r—+	ł			
				Cor																			BCA	12/13/2021	12/13/2021		12/13/2021		ı		1		
		2		ÿ		1		1	1	Actual	l Procuremer	nt Activity	I	1	1	1 1		spur	ABC (Pł	<u>ן</u> (מר	Contract Co	st (Php)	1		,13,2021	Date o	of Receipt	of Invit	tation	ـــــــــــــــــــــــــــــــــــــ			
Code (PAP)	Procurement Program/Project	PMO/End-Use	ls this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/T urnover	Source of Fund	Total	MOOE CO			O List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/Acce pt	Remarks (Explaining changes from the APP)
																	<u>`</u>		94,086,938.04		92,676,125.88		Rotary	12/15/2021	12/15/2021		12/15/2021		\square	 			
			no	ding																			PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0053 Construction			Bid														NEP					LGU	12/11/2021	12/11/2021		12/11/2021						
0.00	of Flood Control			Public	November	November 30, 2021 to	December	December	December	January 4,	January												COA	12/5/2021	12/5/2021		12/5/2021						
83	Structure, Sapang Palay Proper, City of San Jose del Monte, Bulacan			Competivite P	29, 2021	December 21, 2021	7, 2021	21, 2021	21, 2021	2022	5-10, 2022							FY 2022					вса	12/13/2021	12/13/2021		12/13/2021						
		I	I			I	I	1		I	I	1			I	1					1		1	12/13/2021	12/13/2021	I	12/13/2021						

			1	1						Actual	Procuremer	nt Activity							ABC (Pr	n)	Cont	act Cos	t (Phn)	-			Date	of Receipt	of Invi	tation				
Code (PAP)	Procurement Program/Project	PMO/End- User	Is this Early Proc	ode J	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids		Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove r	Source of Funds	Total		CONT		MODE C	O List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (Explaining changes from the APP)
			no	20															94,569,976.60		93,14	1,969.95		Rotary	12/15/2021	12/15/2021		12/15/2021						
				iddir														Ъ						PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0054 Construction of Flood Control			lic B		November												NEP						LGU	12/11/2021	12/11/2021		12/11/2021	\square	$ \square $				
84	Structure, San Jose River, San Jose del Monte City, Bulacan			npetivite Pub	November 29, 2021	30, 2021 to December 21, 2021		r December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 -						COA	12/5/2021	12/5/2021		12/5/2021						
				Co																				BCA	12/13/2021	12/13/2021		12/13/2021		1		1		
				-						Actual	l Procuremer	nt Activity							ABC (Pr	(qi	Cont	act Cos	t (Php)	τ	12/13/2021	12/13/2021	Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	ode	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/Turnove r	Source of Funds	Total	MOOE C	:0 То		MOOE C	O List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	р В															94,569,908.29		93,14	1,969.95		Rotary	12/15/2021	12/15/2021		12/15/2021						
				Biddir														Ъ						PEO	12/13/2021	12/13/2021		12/13/2021						
	22CD0055 Construction of Flood			<u>.</u>		November												NEP						LGU	12/11/2021	12/11/2021		12/11/2021		\square				
85	Control Structure, Ilog Bayan River, San Jose del Monte City, Bulacan			oetivite Publ	November 29, 2021	30, 2021 to December 21, 2021		r December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 -						COA	12/5/2021	12/5/2021		12/5/2021						
				l mo														"																
			 	Ļ																, I	-			BCA	12/13/2021	12/13/2021		12/13/2021	ĻĻļ	\square				
Code	Barran	-pu .	Is this	s to		1		1	1	Actual	Procuremer	Date of BAC			1	1	و پ	s of	ABC (Ph	ip) I	Cont	act Cos	t (Php)	rer d			Date d	of Receipt	of Invi	ation	<u> </u>		<	Remarks
(PAP)	Procurement Program/Project	PMO/E User	Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/Turnove r	Source	Total	MOOE C	:0 То	al	MOOE C	O List of Im Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	Delivery/ ccept	(Explaining changes from the APP)
			no	g															94,569,044.49		93,4	4,528.39		Rotary	12/15/2021	12/15/2021		12/15/2021		\square				
	22CD0056 Construction			iddir														<u>م</u>						PEO	12/13/2021	12/13/2021		12/13/2021		\vdash				
	of Flood Control Structure along			blic B		November												- NEP						LGU	12/11/2021	12/11/2021		12/11/2021	\square	$ \longrightarrow $				
	NCR/Bulacan BdryBigte- Ipo Dam Road Ilog Bayan River, San Jose			etivite Pu	November 29, 2021	30, 2021 to December 21, 2021		r December 21, 2021	December 21, 2021	January 4, 2022	January 5-10, 2022							FY 2022 -						COA	12/5/2021	12/5/2021		12/5/2021						
	del Monte City, Bulacan			Comp														ш						вса	12/13/2021	12/13/2021		12/13/2021						

										Actual	Procureme	nt Activity							ABC (Ph	קר)		Contract Cos	st (Php)	ę			Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc	nde roc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/Turnove r	Source of Funds	Total	MOOE	со	Total	MOOE	Uist of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	21CD0003 (G)		no	Bu														p	12,059,046.39			11,877,182.90		Rotary	08/05/2021	08/05/2021		08/05/2021					\square	
	Acquisition, Rehabilitation and			Biddi														and						COA	08/04/2021			08/04/2021		\vdash			\vdash	
	Repair of Related			blic		August 3,									C			ng an e Ove						BCCI	08/04/2021	08/04/2021		08/04/2021		\vdash			\vdash	
1	Equipment and Parts of Container Van, DPWH Bulacan 2nd District Engineering Office,			etivite Pu	August 1, 2021	2021 to August 23, 2021	August 10, 2021	August 23, 2021	August 23, 2021				August 27, 2021	August 28, 2021	September 3, 2021			Engineerir inistrative																
	Pulong Buhangin, Sta. Maria, Bulacan			Comp														Admi																
		ę	Is this	÷						Actual	Procureme						k) 41	5	ABC (Ph	וp)		Contract Cos	st (Php)	r te			Date o	of Receipt	of Invi	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/En User	Early Proc	ode Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptand e/Turnove r	Source	Total	MOOE	со	Total	MOOE	Dist of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			no	<u>ه</u>															1,449,360.00			1,444,500.00		Rotary	11/18/2021	11/18/2021		11/18/2021						
	21CD0004 (GS)			iddir														93						COA	11/15/2021	11/15/2021		11/15/2021		\square			\square	
	Procurement of Supplies			olic B		November												-005193						BCCI	11/16/2021	11/16/2021		11/16/2021		\vdash			\vdash	
2	for National Road Traffic Survey Program (NRTSP), Automatic Traffic Counting			petivite Put		12, 2021 to December 1, 2021	23, 2021		December 1, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021			SR2021-02-0																
				Com														S	120/21	<u>,</u>														
Code	Procurement	Ļ 1	Is this			r	1			Actual	Procureme	Date of BAC					с e	ts of	ABC (Ph	ip)		Contract Cos	st (Php)	vited			Date d	of Receipt		tation			.<	Remarks (Explaining
(PAP)	Program/Project	PMO/E Use	Early Proc	Mode	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar e/Turnov r	Source Func	Total	MOOE	со	Total	MOOE	C List of In Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ ccept	changes from the APP)
			no	gu														p	15,200,000.00			15,195,000.00		Rotary	12/03/2021	12/03/2021		12/03/2021					\square	
	21CD0005 (GS) Procurement of Global			iddi														d rhea						COA	12/03/2021	12/03/2021		12/03/2021		\square			\square	
3	Navigation Satellite System (GNSS) Equipment Unmanned Aerial Vehicle (UAV) and			ivite Public B		December 1, 2021 to December 22, 2021	December	December 22, 2021	December 22, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021			gineering and strative Overh						BCCI	12/03/2021	12/03/2021		12/03/2021						
	Multi-station (Scanning Total Station)			Compet														Engin Administr																
		er		ÿ						Actual	I Procuremei	nt Activity						spi	ABC (Ph	וp)		Contract Cos	st (Php)	-			Date o	of Receipt	of Invi	tation			<u></u>	
Code (PAP)	Procurement Program/Project	PMO/End-Us	ls this Early Proc	Mode of Pr	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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/T urnover	Source of Fun	Total	MOOE	со	Total	MOOE	C List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/Acce pt	Remarks (Explaining changes from the APP)
			no	a B															2,351,700.00			2,283,010.00		Rotary	12/03/2021	12/03/2021		12/03/2021						
				Biddir														14						COA	12/03/2021	12/03/2021		12/03/2021		\square			\square	
	21CD0006 (GS) Procurement of Supplies			blicE		December												-05214						BCCI	12/03/2021	12/03/2021		12/03/2021		\vdash		!	\vdash	
4	for Preliminary detailed Engineering (PDE) FY 2021			petivite Pul	November 29, 2021	1, 2021 to December 22, 2021		December 22, 2021	December 22, 2021				Dec. 27, 2021	Dec. 28, 2021	December 31, 2021			SR2021-02-																
				Com																														

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Code (PAP		1 in 12	Is this Early Proc	Proc	Pre-proc Conference		Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	1	Contract Signing		Delivery/ Completion	r Source o Funds	Total	MOOE	со	Total	MOOE C	O List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids			Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
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	21CD0007 (GS)			C B		December										521						BCCI	12/10/2021	12/10/2021		12/10/2021						
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5	Engineering (PDE) FY			ite F	3, 2021	December	27, 2021	27, 2021				2021	2021	2022		21-0												.		1	!	1
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Code (PAP)	Procurement Program/Project	PMO/Enc User	ls this Early Proc	Proc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source o Funds	Total	MOOE C	D Total	MOOE CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		(Explaining hanges from the APP)
1	Services for the anning Services for the Conduct of a.) Parcelliary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Mumenting e.) Research for a. San Miguel - Candaba Bypass Road, San Miguel, Bulacan		no	Competivite Public Bidding	August 1, 2021	August 2, 2021	August 17, 2021	August 11, 2021	August 31, 2021	Sept. 1, 2021	Sept 2-3, 2021		Sept 6, 2021	Sept 7, 2021	Sept 9, 2021			F.Y. 2021 P.D.E.	1,778,860.44		1,757,395.20		COA PICE Rortary	08/08/2021 08/10/2021 08/10/2021	08/08/2021 08/10/2021 08/10/2021		08/08/2021 08/10/2021 08/10/2021						
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Code (PAP)	Procurement Program/Project	PMO/End- User	ls this Early Proc	Proc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source of Funds	Total	MOOE C		MOOE CO	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on		Notice of Award	Contract Signing	> +	(Explaining hanges from the APP)
2	21CD0003C5 Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Proposed Various Projects of Sub-Soil Exploration for Local Bridge Projects (3rd,4th and Lone District of Bulacan)		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021		October 25, 2021	October 26- 27, 2021	October 29, 2021			F.Y. 2021 P.D.E.	449,650.50		444,254.69		COA PICE Rortary	9/18/2021 9/23/2021 9/22/2021	9/18/2021 9/23/2021 9/22/2021		9/18/2021 9/23/2021 9/22/2021						
	í	<u>.</u>		<u> </u>		Actual Procurement Activity ABC (Php) Contract Cost (Php)												eq .			Date o	of Receipt	of Invi	tation		'		Remarks					
Code (PAP)	Procurement Program/Project	PMO/Enc User	ls this Early Proc	roc	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	e/Turnove r	Source o Funds	Total	MOOE C	D Total	MOOE CO	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing		(Explaining hanges from the APP)
3	21CD0004CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Proposed Various Projects of Sub-Soil Exoloration for Roads		no	ite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October	Sept 29, 2021	Sept 23, 2021	October 12,	October	October 21-		October	Ortobar 20				.D.E.	653,821.50		647,000.00		COA	9/18/2021	9/18/2021		9/18/2021						
	Exploration for Roads (3rd & 4th Legislative District of Bulacan)			Competivite		12, 2021		2021	2021	20, 2021	22, 2021		25, 2021	27, 2021	October 29, 2021			F.Y. 2021 P.					PICE	9/23/2021 9/22/2021	9/23/2021 9/22/2021		9/23/2021 9/22/2021						
	(3rd & 4th Legislative	-p	le this	Con					2021		22, 2021 Procuremen							2021	ABC (Ph	p)	Contract Co	st (Php)				Date o		of Invit	tation				Remarks
Code (PAP)	(3rd & 4th Legislative	PMO/End- User	ls this Early Proc	ode of Con	Pre-proc Conference		Pre-bid Conf.		2021 Sub/ Open of Bids			tt Activity Date of BAC ResoluTion Recommendin g AWARD				Delivery/ Completion	e/Turnove r	2021	ABC (Ph Total	р) моое со		r í	Rortary			Date of Check	9/22/2021	on Invit		Notice of Award	Contract Signing		Remarks (Explaining hanges from the APP)

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Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source of Funds	Total	MOOE	со т	tal	MOOE CO	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	f Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
5	21CD0006CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Flood Control Projects 4th Legislative District of Bulacan		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021		October 25, 2021	October 26- 27, 2021	- October 29, 2021			F.Y. 2021 P.D.E.	449,650.50			44,254.67		COA PICE Rortary	9/18/2021 9/23/2021 9/22/2021	9/18/2021 9/23/2021 9/22/2021		9/18/2021 9/23/2021 9/22/2021						
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Code (PAP)	Procurement Program/Project	PMO/Enc User	Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source o Funds	Total	MOOE	CO T(tal	MOOE CO	1 2 2	Pre-Proc Conference	Pre-bid Conf	f Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
6	21CD0007CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Flood Control Projects 3rd Legislative District of Bulacan		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021		October 25, 2021		- October 29, 2021			F.Y. 2021 P.D.E.	878,066.25		3	50,415.00		COA PICE Rortary	9/18/2021 9/23/2021 9/22/2021	9/18/2021 9/23/2021 9/22/2021		9/18/2021 9/23/2021 9/22/2021						
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Code (PAP)	Procurement Program/Project	PMO/Enc User	Is this Early Proc	roc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/Turnove r	Source o Funds	Total	MOOE	CO T(tal	MOOE CO	Uist of Invita Observer	Pre-Proc Conference	Pre-bid Conf	f Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	21CD0008CS Consulting Services for the Geological and Geotechnical Surveys / Investigations for the FY 2022 Construction of Multi-Purpose Building (3rd, 4th and Lone District of Bulacan)		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021		October 25, 2021	October 26- 27, 2021	- October 29, 2021			F.Y. 2021 P.D.E.	1,024,462.50		1,0	14,000.00		COA PICE Rortary	9/18/2021 9/23/2021 9/22/2021	9/18/2021 9/23/2021 9/22/2021		9/18/2021 9/23/2021 9/22/2021						
		÷		Actual Procurement Activity														÷	ABC (Pł	np)	Con	Contract Cost (Php)					Date	of Receipt	of Invi	tation				Remarks
Code (PAP)	Procurement Program/Project	PMO/Eno User	Is this Early Proc		Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommendin g AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	e/Turnove r	Source of Funds	Total	MOOE	CO TO	tal	MOOE CO	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	f Elgibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
	21CD0009CS Consulting Services for the Conduct of a.) Parcelliary Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey d.) Mnumenting e.) Research for a. Santa- Maria-Pandi Bypass Road, Bulacan		no	Competivite Public Bidding	Sept 9, 2021	Sept. 15, 2021 to October 12, 2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	October 20, 2021	October 21- 22, 2021		October 25, 2021	October 26- 27, 2021	- October 29, 2021			F.Y. 2021 P.D.E.	1,024,462.50		4,1	25,900.00		COA PICE Rortary	9/18/2021 9/23/2021 9/22/2021	9/18/2021 9/23/2021 9/22/2021		9/18/2021 9/23/2021 9/22/2021						

COMPLETED PROCUREMENT ACTIVITIES

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Code (PAP)		PMO/En	Early Proc	100 2	Pre-proc Conferen	Ads/	AEB	Pre-bid Cont.	Eigibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g AWARD	Notice of	f Contract Signing	Notice to Proceed	Delivery/ Completion	Source o	Total	MOOE	60		MOOE	of Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/ Doen	Bid	Post		Contract Signing	Delivery/	(Exp	oplaining nges from he APP]
9	22CD0001CS Consulting Services for the Conduct of a.) Parcelliny Survey b.) Detailed Engineering Survey c.) Structural/Utility / Facilities Survey 6.] Mnumenting e.) Research for a. Sto Cristo Okension Road, San Jose dei Monte Chy, Bulacan		10	Competivite Public Bidding	Sept 9, 2021	2021 Octo	at. 15, 21 to 5 tober .2021	Sept 29, 2021	Sept 23, 2021	October 12, 2021	2, October 20, 2021	October 21-22, 2021			October 25- 27, 2021			F.Y. 2021 P.D.E.				4,177,988.89		COA PICE Rortan	9/18/2021 9/23/2021 9/22/2021	9/18/2021 9/23/2021 9/22/2021		9/18/2021 9/28/2021 9/22/2021							

PREPARED BY:

cretariat

CHECKED BY: EDGAR A. SARTO Engineer III-Heast, BAC Secretariat

APPROVED: 24 GEORGE DC. SANTOS Distant Engineer