

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2024

PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual	Date of DAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	DO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	246C0001 - Procurement of Twelve (12) Units Desktop Computer with Complete Accessories for use at Construction Section, Bulacan 2nd District Engineering Office	Bulacan 2nd DEO	YES	Competitive Bidding	February 1, 2024	February 2, 2024 to February 6, 2024	February 9, 2024	February 21, 2024	February 21, 2024	February 22, 2024 to February 26, 2024	February 26, 2024 to February 27, 2024	February 27, 2024	February 27, 2024	February 28, 2024	March 1, 2024			GoP	1,600,000.00			1,563,750.00			Rotary BGCA COA	2/5/2024 2/6/2024 2/2/2024	2/9/2024 2/9/2024 2/2/2024	2/5/2024 2/6/2024 2/2/2024				
2	246C0002 - Procurement of Tools and Equipment for Use of Bulacan 2nd District Engineering Office	Bulacan 2nd DEO	YES	Competitive Bidding	February 1, 2024	February 2, 2024 to February 6, 2024	February 9, 2024	February 21, 2024	February 21, 2024	February 22, 2024 to February 26, 2024	February 26, 2024 to February 27, 2024	February 27, 2024	February 27, 2024	February 28, 2024	March 1, 2024			GoP	9,080,160.00			9,060,202.00			Rotary BGCA COA	2/5/2024 2/6/2024 2/2/2024	2/9/2024 2/9/2024 2/2/2024	2/9/2024 2/6/2024 2/2/2024				
3	246C0003 - Lot A Procurement of Motor Vehicles Lot A - One (1) Unit Vibratory Roller Equipment with Trailer	Bulacan 2nd DEO	YES	Competitive Bidding	February 1, 2024	February 2, 2024 to February 6, 2024	February 9, 2024	February 21, 2024	February 21, 2024	February 22, 2024 to February 26, 2024	February 26, 2024 to February 27, 2024	February 27, 2024	February 27, 2024	February 28, 2024	March 1, 2024			GoP	5,428,887.00			5,400,000.00			Rotary BGCA COA	2/5/2024 2/6/2024 2/2/2024	2/9/2024 2/9/2024 2/2/2024	2/9/2024 2/6/2024 2/2/2024				
4	246C0003 - Lot B Procurement of Motor Vehicles Lot B - One (1) Unit Service Vehicle (1/4-1/2 ton) with canopy	Bulacan 2nd DEO	YES	Competitive Bidding	February 1, 2024	February 2, 2024 to February 6, 2024	February 9, 2024	February 21, 2024	February 21, 2024	February 22, 2024 to February 26, 2024	February 26, 2024 to February 27, 2024	February 27, 2024	February 27, 2024	February 28, 2024	March 1, 2024			GoP	2,300,000.00			2,248,000.00			Rotary BGCA COA	2/5/2024 2/6/2024 2/2/2024	2/9/2024 2/9/2024 2/2/2024	2/9/2024 2/6/2024 2/2/2024				
5	246C0004 - Procurement of Various Office supplies, Office and Information Technology Equipment to be use for Preliminary Detailed Engineering (PDE) FY 2024 of Planning and Design Section	Bulacan 2nd DEO	YES	Competitive Bidding	April 2, 2024	April 3, 2024 to April 8, 2024	April 11, 2024	April 23, 2024	April 23, 2024	April 24, 2024 to April 25, 2024	April 26, 2024	May 2, 2024	May 2, 2024	May 9, 2024	May 11, 2024			GoP	4,889,300.00			4,865,325.00			Rotary BGCA COA	4/5/2024 4/6/2024 4/4/2024	4/9/2024 4/9/2024 4/4/2024	4/9/2024 4/6/2024 4/4/2024				
6	246C0005 - Procurement Security Service of Security Guards from Private Security Agency for Deployment at DPWH Bulacan 2nd District Engineering Office, Pinarag Bulangin, Santa Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	April 2, 2024	April 3, 2024 to April 8, 2024	April 11, 2024	April 23, 2024	April 23, 2024	April 24, 2024 to April 25, 2024	April 26, 2024	May 2, 2024	May 2, 2024	May 9, 2024	May 11, 2024			GoP	4,338,762.00			4,332,000.00			Rotary BGCA COA	4/5/2024 4/6/2024 4/4/2024	4/9/2024 4/9/2024 4/4/2024	4/9/2024 4/6/2024 4/4/2024				
7	246C0006 - Procurement of Supplies and Equipment for the Use to Traffic Vehicular Movement Survey (Traffic Count) along various National Road at 4th, 6th & 8th District of Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	May 9, 2024	May 10, 2024 to May 16, 2024	May 17, 2024	May 28, 2024	May 28, 2024	June 5, 2024 to June 6, 2024	June 7, 2024 to June 13, 2024	June 18, 2024	June 18, 2024	June 20, 2024	June 24, 2024			GoP	2,112,792.00			2,096,617.00			Rotary BGCA COA	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024				
8	246C0007 - Procurement of Tools and Equipment for the Use of Bulacan 2nd District Engineering Office, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	May 9, 2024	May 10, 2024 to May 16, 2024	May 17, 2024	May 28, 2024	May 28, 2024	June 5, 2024 to June 6, 2024	June 7, 2024 to June 13, 2024	June 18, 2024	June 18, 2024	June 20, 2024	June 24, 2024			GoP	6,999,932.50			6,984,831.00			Rotary BGCA COA	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024				
9	246C0008 - Procurement of Various Equipment and Materials for use of Bulacan 2nd District Engineering Office	Bulacan 2nd DEO	YES	Competitive Bidding	June 28, 2024	June 29, 2024 to July 6, 2024	July 9, 2024	July 23, 2024	July 23, 2024	July 24, 2024	July 24, 2024	July 26, 2024	July 26, 2024	July 30, 2024	July 31, 2024			GoP	5,506,779.20			5,451,848.00			Rotary BGCA COA	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024				
9	246C0009 - Procurement of various materials, office equipment and supplies use for Preliminary Detailed Engineering of Planning and Design Section, DPWH Bulacan 2nd DEO, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	August 12, 2024	August 12, 2024 to August 18, 2024	August 20, 2024	September 3, 2024	September 3, 2024	September 3, 2024 to September 9, 2024	September 10, 2024 to September 12, 2024	September 16, 2024	September 16, 2024	September 18, 2024	September 18, 2024			GoP	4,999,100.00			4,900,000.00			Rotary BGCA COA	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024				
9	246C0010 - Procurement of Tools and Equipment for the Use of Bulacan 2nd District Engineering Office, Sta. Maria, Bulacan	Bulacan 2nd DEO	YES	Competitive Bidding	August 12, 2024	August 12, 2024 to August 18, 2024	August 20, 2024	September 3, 2024	September 3, 2024	September 3, 2024 to September 9, 2024	September 10, 2024 to September 12, 2024	September 16, 2024	September 16, 2024	September 18, 2024	September 18, 2024			GoP	9,999,992.34			9,900,000.00			Rotary BGCA COA	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024	5/14/2024 5/13/2024 5/10/2024				

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Prepared by:

~~Recommended for Approval by~~

APPROVED: