

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2024

Code (FMR)	Procurement Project	RFP#/ Estimate Number	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PAP)			List of Invited Observers	Eligibility Check	Date of Receipt of Invitation Documents	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Auction/Tender Date	Pre-Bid Conf	Eligibility Check	Bids Opening	Bid Evaluation	Post Qual	Date of BAC Resolution / Rejection / Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE				CO	Final Cost	Post Qual	Delivery Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																												
1	24C0001 - Procurement of Office Furniture (12 Units) for the Bureau of Construction Services, Bulacan and District Engineering Offices	Bulacain 2nd DEO	YES	Competitive Bidding	February 1, 2024 to February 6, 2024	February 2, 2024	February 4, 2024	February 7, 2024	February 21, 2024	February 21, 2024	February 21, 2024	February 26-27, 2024	February 28, 2024	February 29, 2024	March 1, 2024			Cap	1,800,000.00			Honey BOC	2/5/2024 2/7/2024 2/6/2024	2/5/2024 2/7/2024 2/6/2024				
2	24C0002 - Procurement of Tools and Equipment for the Bureau 2nd District Engineering Offices	Bulacain 2nd DEO	YES	Competitive Bidding	February 1, 2024 to February 6, 2024	February 2, 2024	February 4, 2024	February 7, 2024	February 21, 2024	February 21, 2024	February 21, 2024	February 26-27, 2024	February 28, 2024	February 29, 2024	March 1, 2024			Cap	9,988,150.00			Honey BOC	2/5/2024 2/7/2024 2/6/2024	2/5/2024 2/7/2024 2/6/2024				
3	24C0003 - Procurement of Personnel Vehicle (1 Unit) for the Bureau 2nd District Engineering Offices	Bulacain 2nd DEO	YES	Competitive Bidding	February 1, 2024 to February 6, 2024	February 2, 2024	February 4, 2024	February 7, 2024	February 21, 2024	February 21, 2024	February 21, 2024	February 26-27, 2024	February 28, 2024	February 29, 2024	March 1, 2024			Cap	5,426,087.00			Honey BOC	2/5/2024 2/7/2024 2/6/2024	2/5/2024 2/7/2024 2/6/2024				
4	24C0004 - Procurement of Personnel Vehicle (1 Unit) for the Bureau 2nd District Engineering Offices	Bulacain 2nd DEO	YES	Competitive Bidding	February 1, 2024 to February 6, 2024	February 2, 2024	February 4, 2024	February 7, 2024	February 21, 2024	February 21, 2024	February 21, 2024	February 26-27, 2024	February 28, 2024	February 29, 2024	March 1, 2024			Cap	2,900,000.00			Honey BOC	2/5/2024 2/7/2024 2/6/2024	2/5/2024 2/7/2024 2/6/2024				
5	24C0005 - Procurement of Various Information & Technology Equipment to be used for Preliminary Design Engineering (PDE) in 2024 of Planning and Design Section	Bulacain 2nd DEO	YES	Competitive Bidding	April 1, 2024 to April 10, 2024	April 8, 2024 to April 10, 2024	April 11, 2024	April 23, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 26, 2024	May 2, 2024	May 9, 2024	May 16, 2024			Cap	4,999,000.00			Honey BOC	4/23/2024 4/25/2024 4/26/2024	4/23/2024 4/25/2024 4/26/2024				
6	24C0006 - Procurement Security Service of Security Guards for the Philippine Security Agency for the Department of Public Safety, Bulacan, Pinaric, Marikina, Santa Maria, Malabon	Bulacain 2nd DEO	YES	Competitive Bidding	April 1, 2024 to April 10, 2024	April 8, 2024 to April 10, 2024	April 11, 2024	April 23, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 26, 2024	May 2, 2024	May 9, 2024	May 16, 2024			Cap	4,332,733.00			Honey BOC	4/23/2024 4/25/2024 4/26/2024	4/23/2024 4/25/2024 4/26/2024				
7	24C0007 - Procurement of Supplies and Materials for the Division Office of Traffic Management along various National Road at 4th, 5th & 6th District of Bulacan	Bulacain 2nd DEO	YES	Competitive Bidding	May 1, 2024 to May 10, 2024	May 8, 2024 to May 10, 2024	May 11, 2024	May 23, 2024	May 30, 2024	May 30, 2024	May 30, 2024	May 26, 2024	June 2, 2024	June 9, 2024	June 16, 2024			Cap	2,152,793.00			Honey BOC	5/23/2024 5/25/2024 5/26/2024	5/23/2024 5/25/2024 5/26/2024				
8	24C0008 - Procurement of Tools and Equipment for the Division Office of Traffic Management along various National Road at 4th, 5th & 6th District of Bulacan	Bulacain 2nd DEO	YES	Competitive Bidding	May 1, 2024 to May 10, 2024	May 8, 2024 to May 10, 2024	May 11, 2024	May 23, 2024	May 30, 2024	May 30, 2024	May 30, 2024	May 26, 2024	June 2, 2024	June 9, 2024	June 16, 2024			Cap	4,898,333.00			Honey BOC	5/23/2024 5/25/2024 5/26/2024	5/23/2024 5/25/2024 5/26/2024				
																			3,992,233									
																			Total Actual Budget of Procurement Activities		3,992,233							
																			Total Contract Price of Procurement Activities Constructed		3,992,233							
																			Total Savings (Total Actual Budget - Total Contract Price)		1,999,767							

[illegible]

Prepared by:
JOHN ROBERTO A. MATHINANG
IAC Secretary

Recommended for Approval by:
EDWIN P. IBENGA
BAC-CHS Tolson

APPROVED:  **GEORGE D.C. SANTOS**
Head of the Procuring Entity

GEORGE DC. SANTOS
Head of the Procuring Entity