

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	18CDO296 Upgrading of Road including Drainage at Barazon St., Brgy. Saluysoy, Meycauayan City, Bulacan		Public Bidding	Jun 19, 2018	Jun 21- Jun 27, 2018	Jun 28, 2018	Jul 10, 2018	Jul 10, 2018	Jul 11, 2018	Jul 12- Jul 13, 2018	Jul 16- Jul 17, 2018	Jul 18, 10-Jul	Jul 20, 2018			FY 2018- GAA-LIP	9,899,653.40			9,404,670.73			LGU	7/18/2018	7/18/2018		7/18/2018			
																						BCA	7/18/2018	7/18/2018		7/18/2018				
																						PEO	7/18/2018	7/18/2018		7/18/2018				
																						PICE	7/18/2018	7/18/2018		7/18/2018				
																						COA	7/16/2018	7/16/2018		7/16/2018				
	18CDO297 Road Widening Meycauayan- Camalig Bahay Pari Road incl ROW Meycauayan, Bulacan		Public Bidding	Jun 19, 2018	Jun 21- Jun 27, 2018	Jun 28, 2018	Jul 10, 2018	Jul 10, 2018	Jul 11, 2018	Jul 12- Jul 13, 2018	Jul 16- Jul 17, 2018	Jul 18, 10-Jul	Jul 20, 2018			FY 2018 - GAA	48,249,816.04			46,078,574.32			LGU	7/18/2018	7/18/2018		7/18/2018			
																						BCA	7/18/2018	7/18/2018		7/18/2018				
																						PEO	7/18/2018	7/18/2018		7/18/2018				
																						PICE	7/18/2018	7/18/2018		7/18/2018				
																						COA	7/16/2018	7/16/2018		7/16/2018				
	18CDO298 Road Widening Muzon-Tungkong Mangga Road, City of San Jose del Monte, Bulacan		Public Bidding	Jun 19, 2018	Jun 21- Jun 27, 2018	Jun 28, 2018	Jul 10, 2018	Jul 10, 2018	Jul 11, 2018	Jul 12- Jul 13, 2018	Jul 16- Jul 17, 2018	Jul 18, 10-Jul	Jul 20, 2018			FY 2018- GAA	48,248,547.53			45,835,984.06			LGU	7/18/2018	7/18/2018		7/18/2018			
																						BCA	7/18/2018	7/18/2018		7/18/2018				
																						PEO	7/18/2018	7/18/2018		7/18/2018				
																						PICE	7/18/2018	7/18/2018		7/18/2018				
																						COA	7/16/2018	7/16/2018		7/16/2018				

Prepared By:

ALFREDO E. HERNANDEZ
BAC Chairman

Noted :

RAMIRO MACRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	18CD0299 Road Widening Meycauayan- Camalig Bahay Pari Rd, City of Meycauayan, Bulacan		Public Bidding	Jun 19, 2018	Jun 21- Jun 27, 2018	Jun 28, 2018	Jul 10, 2018	Jul 10, 2018	Jul 11, 2018	Jul 12- Jul 13, 2018	Jul 16- Jul 17, 2018	Jul 18, 2018	Jul 20, 2018			FY 2018- GAA	21,763,635.99			20,674,948.37			LGU	7/18/2018	7/18/2018		7/18/2018			
	18CD0300 Construction of Flood Control Structures along Maasim River (Maasim Section) San Rafael, Bulacan		Public Bidding	Jun 19, 2018	Jun 21- Jun 27, 2018	Jun 28, 2018	Jul 10, 2018	Jul 10, 2018	Jul 11, 2018	Jul 12- Jul 13, 2018	Jul 16- Jul 17, 2018	Jul 18, 2018	Jul 20, 2018			FY 2018 - GAA	34,124,926.29			32,418,679.96			LGU	7/18/2018	7/18/2018		7/18/2018			
	18CD0301 Construction/ Concreting of Sapang Putik-Basult-Gabihan Road, San Ildefonso, Bulacan		Public Bidding	Jun 21, 2018	Jun 22- Jun 28, 2018	Jun 29, 2018	Jul 30, 2018	Jul 30, 2018	Aug. 1, 2018	Aug. 2-3, 2018	Aug. 6, 2018	Aug. 8, 2018	Aug. 10, 2018			FY 2018- GAA- VILP	215,869,988.79			205,076,208.70			LGU	7/18/2018	7/18/2018		7/18/2018			
	18CD0302 Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Eastern Bulacan Road, DRT and San Miguel		Public Bidding	Jun 25, 2018	Jun 28- Jul 4, 2018	Jul 5, 2018	Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 19- Jul 20, 2018	Jul 23, 2018	Jul 26- Jul 27, 2018	Jul 31, 2018			FY 2018- GAA	60,357,355.78			57,338,433.51			LGU	7/8/2018	7/8/2018		7/8/2018			
	18CD0303 Rehabilitation and Improvement of Meycauayan Service Road (North Bound) City of Meycauayan, Bulacan		Public Bidding	Jun 25, 2018	Jun 28- Jul 4, 2018	Jul 5, 2018	Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 19- Jul 20, 2018	Jul 23, 2018	Jul 26- Jul 27, 2018	Jul 31, 2018			FY 2018- GAA (VILP)	48,999,687.88			46,549,703.49			LGU	7/8/2018	7/8/2018		7/8/2018			
																						BCA	7/8/2018	7/8/2018		7/8/2018				
																						PEO	7/8/2018	7/8/2018		7/8/2018				
																						PICE	7/8/2018	7/8/2018		7/8/2018				
																						COA	7/6/2018	7/6/2018		7/6/2018				

Prepared By:

ALFREDO L. HERNANDEZ
BAC Charman

Noted :

RAMON M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	18CD0304 Rehabilitation and Improvement of Meycauayan Service Road (South Bound) City of Meycauayan, Bulacan		Public Bidding	Jun 25, 2018	Jun 28- Jul 4, 2018	Jul 5, 2018	Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 19- Jul 20, 2018	Jul 23, 2018	Jul 26- Jul 27, 2018	Jul 31, 2018			FY 2018- GAA (VILP)	48,999,650.87			46,549,668.33		LGU	7/8/2018	7/8/2018		7/8/2018				
																					BCA	7/8/2018	7/8/2018		7/8/2018					
																					PEO	7/8/2018	7/8/2018		7/8/2018					
																					PICE	7/8/2018	7/8/2018		7/8/2018					
																					COA	7/6/2018	7/6/2018		7/6/2018					
	18CD0305 Road Widening Gen. Alejo Santos Highway Angat, Bulacan		Public Bidding	Jun 25, 2018	Jun 28- Jul 4, 2018	Jul 5, 2018	Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 19- Jul 20, 2018	Jul 23, 2018	Jul 26- Jul 27, 2018	Jul 31, 2018			FY 2018- GAA	35,605,009.87			33,824,715.76		LGU	7/8/2018	7/8/2018		7/8/2018				
																					BCA	7/8/2018	7/8/2018		7/8/2018					
																					PEO	7/8/2018	7/8/2018		7/8/2018					
																					PICE	7/8/2018	7/8/2018		7/8/2018					
																					COA	7/6/2018	7/6/2018		7/6/2018					
	18CD0306 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road Daang Maharlika (LZ), San Rafael, Bulacan		Public Bidding	Jun 25, 2018	Jun 28- Jul 4, 2018	Jul 5, 2018	Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 19- Jul 20, 2018	Jul 23, 2018	Jul 26- Jul 27, 2018	Jul 31, 2018			FY 2018- GAA	96,499,824.47			91,674,790.27		LGU	7/8/2018	7/8/2018		7/8/2018				
																					BCA	7/8/2018	7/8/2018		7/8/2018					
																					PEO	7/8/2018	7/8/2018		7/8/2018					
																					PICE	7/8/2018	7/8/2018		7/8/2018					
																					COA	7/6/2018	7/6/2018		7/6/2018					
	18CD0307 Construction of San Jose del Monte Convention Center, San Jose del Monte, Bulacan		Public Bidding	Jun 25, 2018	Jun 28- Jul 4, 2018	Jul 5, 2018	Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 19- Jul 20, 2018	Jul 23, 2018	Jul 26- Jul 27, 2018	Jul 31, 2018			FY 2018- GAA - (VILP)	24,749,203.16			23,498,289.81		LGU	7/8/2018	7/8/2018		7/8/2018				
																					BCA	7/8/2018	7/8/2018		7/8/2018					
																					PEO	7/8/2018	7/8/2018		7/8/2018					
																					PICE	7/8/2018	7/8/2018		7/8/2018					
																					COA	7/6/2018	7/6/2018		7/6/2018					
	18CD0308 Construction of San Jose del Monte Convention Center (Phase II), San Jose del Monte City, Bulacan		Public Bidding	July 9, 2018	July 12-18, 2018	Jul 19, 2018	Jul 31, 2018	Jul 31, 2018	Aug. 1, 2018	Aug. 2-3, 2018	Aug. 6, 2018	Aug. 8, 2018	Aug. 10, 2018			FY 2018-GAA-VILP	144,749,777.48			137,465,470.62		LGU	7/8/2018	7/8/2018		7/8/2018				
																					BCA	7/8/2018	7/8/2018		7/8/2018					
																					PEO	7/8/2018	7/8/2018		7/8/2018					
																					PICE	7/8/2018	7/8/2018		7/8/2018					
																					COA	7/6/2018	7/6/2018		7/6/2018					

Prepared By:

ALFREDO F. HERNANDEZ
BAC Chairman

Noted :

RAMIRO M. CAJIZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
18CD0309	Completion of Multi Purpose Building San Gabriel, Sta. Maria, Bulacan		Public Bidding	July 9, 2018	July 12-18, 2018	Jul 19, 2018	Jul 31, 2018	Jul 31, 2018	Aug. 1, 2018	Aug. 2-3, 2018	Aug. 6, 2018	Aug. 8, 2018	Aug. 10, 2018		FY 2018-GAA-LIP	989,839.45			960,144.00			LGU	7/18/2018	7/18/2018		7/18/2018				
																					BCA	7/18/2018	7/18/2018		7/18/2018					
																					PEO	7/18/2018	7/18/2018		7/18/2018					
																					PICE	7/18/2018	7/18/2018		7/18/2018					
18CD0310	Construction/ Renovation/ Rehabilitation of Multi Purpose Building (Senior Citizens Building), Brgy.Caysio, Sta. Maria, Bulacan		Public Bidding	July 9, 2018	July 12-18, 2018	Jul 19, 2018	Jul 31, 2018	Jul 31, 2018	Aug. 1, 2018	Aug. 2-3, 2018	Aug. 6, 2018	Aug. 8, 2018	Aug. 10, 2018		FY 2018-GAA-LIP	989,839.45			960,295.00			LGU	7/18/2018	7/18/2018		7/18/2018				
																					BCA	7/18/2018	7/18/2018		7/18/2018					
																					PEO	7/18/2018	7/18/2018		7/18/2018					
																					PICE	7/18/2018	7/18/2018		7/18/2018					
																					COA	7/16/2018	7/16/2018		7/16/2018					
18CD0311	Construction of Bridge Connecting Brgy. Sapang Putik-San Ildefonso to Brgy. Diliiman II, Phase II, San Rafael, Bulacan		Public Bidding	Aug 7, 2018	Aug 9-15, 2018	Aug 16, 2018	Sept 21, 2018	Sept 24, 2018	Sept 25, 2018	Sept 25, 2018	Sept 28- Oct 1, 2018	Oct 3, 2018			FY 2018-GAA	96,499,493.74			91,674,519.05			LGU	9/15/2018	9/15/2018		9/15/2018				
																					BCA	9/15/2018	9/15/2018		9/15/2018					
																					PEO	9/15/2018	9/15/2018		9/15/2018					
																					PICE	9/15/2018	9/15/2018		9/15/2018					
																					COA	9/13/2018	9/13/2018		9/13/2018					
18CD0312	Construction of Bridge Connecting Brgy. Sapang Putik-San Ildefonso to Brgy. Diliiman II, Phase I, San Rafael, Bulacan		Public Bidding	Aug 7, 2018	Aug 9-15, 2018	Aug 16, 2018	Sept 21, 2018	Sept 24, 2018	Sept 25, 2018	Sept 25, 2018	Sept 28- Oct 1, 2018	Oct 3, 2018			FY 2018- GAA (VILP)	96,499,493.74			91,674,519.05			LGU	9/15/2018	9/15/2018		9/15/2018				
																					BCA	9/15/2018	9/15/2018		9/15/2018					
																					PEO	9/15/2018	9/15/2018		9/15/2018					
																					PICE	9/15/2018	9/15/2018		9/15/2018					
																					COA	9/13/2018	9/13/2018		9/13/2018					
18CD0313	Construction of Multi-Purpose Building (Bagsakan Center), Barangay Sto. Cristo, City of San Jose del Monte, Bulacan		Public Bidding	Aug 7, 2018	Aug 9-15, 2018	Aug 16, 2018	Aug 31, 2018	Aug 31, 2018	Sept 3, 2018	Sept 4- Sept 5, 2018	Sept 6- Sept 7, 2018	Sept 11, 2018	Sept 13, 2018		FY 2018-GAA-LIP	7,919,541.58			7,602,750.00			LGU	8/15/2018	8/15/2018		8/15/2018				
																					BCA	8/15/2018	8/15/2018		8/15/2018					
																					PEO	8/15/2018	8/15/2018		8/15/2018					
																					PICE	8/15/2018	8/15/2018		8/15/2018					
																					COA	8/13/2018	8/13/2018		8/13/2018					

Prepared By:

ALFREDO E. HERNANDEZ
BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
18CD0314	Construction of Multi-Purpose Building, Brgy. Taboc, Angat, Bulacan		Public Bidding	Aug 7, 2018	Aug 9-15, 2018	Aug 16, 2018	Aug 31, 2018	Aug 31, 2018	Sept 3, 2018	Sept 4-5, 2018	Sept 6-7, 2018	Sept 11, 2018	Sept 13, 2018			FY 2018- GAA-LIP	999,943.90			979,945.00			LGU	8/15/2018	8/15/2018		8/15/2018			
																				BCA	8/15/2018	8/15/2018		8/15/2018						
																				PEO	8/15/2018	8/15/2018		8/15/2018						
																				PICE	8/15/2018	8/15/2018		8/15/2018						
																				COA	8/13/2018	8/13/2018		8/13/2018						
18CD0315	Completion of Multi-Purpose Building (Barangay Hall), Ulingao, San Rafael, Bulacan		Public Bidding	Aug 7, 2018	Aug 9-15, 2018	Aug 16, 2018	Aug 31, 2018	Aug 31, 2018	Sept 3, 2018	Sept 4-5, 2018	Sept 6-7, 2018	Sept 11, 2018	Sept 13, 2018			FY 2018- GAA-LIP	989,817.35			969,860.00			LGU	8/15/2018	8/15/2018		8/15/2018			
																				BCA	8/15/2018	8/15/2018		8/15/2018						
																				PEO	8/15/2018	8/15/2018		8/15/2018						
																				PICE	8/15/2018	8/15/2018		8/15/2018						
																				COA	8/13/2018	8/13/2018		8/13/2018						
18CD0316	Construction of Rainwater Collection System (RWCS) in Region III Various Places within the District		Public Bidding	Aug 7, 2018	Aug 9-15, 2018	Aug 16, 2018	Aug 31, 2018	Aug 31, 2018	Sept 3, 2018	Sept 4-5, 2018	Sept 6-7, 2018	Sept 11, 2018	Sept 13, 2018			FY 2018- GAA RA 10964 Regular 2018 Current	3,280,631.49			3,182,212.55			LGU	8/15/2018	8/15/2018		8/15/2018			
																				BCA	8/15/2018	8/15/2018		8/15/2018						
																				PEO	8/15/2018	8/15/2018		8/15/2018						
																				PICE	8/15/2018	8/15/2018		8/15/2018						
																				COA	8/13/2018	8/13/2018		8/13/2018						
18CD0317	Construction and Improvement of PDEA K9 Facilities Quarantine, Cage, Playpen, Kitchen Mess Hall of Sitio Lambakin, Brgy. Sto. Cristo, San Jose del Monte, Bulacan		Public Bidding	Oct 2, 2018	Oct 5-11, 2018	Oct 12, 2018	Oct 24, 2018	Oct 24, 2018	Oct 25, 2018	Oct 25, 2018	Oct 26, 2018	Nov 27, 2018	Dec. 4, 2018			FY 2018- GAA-LIP	9,949,664.62			9,549,680.10			BCA	8/22/2018	8/22/2018		8/22/2018			
																				PICE	10/9/2018	10/9/2018		10/9/2018						
																				PEO	10/9/2018	10/9/2018		10/9/2018						
																				COA	10/12/2018	10/12/2018		10/12/2018						
																				LGU	10/18/2018	10/18/2018		10/18/2018						
18CD0318	Improvement of PDEA Property (K9 Facilities) at Sitio Lambakin, Brgy. Sto. Cristo, San Jose del Monte, Bulacan		Public Bidding	Oct 2, 2018	Oct 5-11, 2018	Oct 12, 2018	Oct 24, 2018	Oct 24, 2018	Oct 25, 2018	Oct 25, 2018	Oct 26, 2018	Nov 27, 2018	Dec. 4, 2018			FY 2018- GAA-LIP	7,778,782.10			7,463,741.49			BCA	8/22/2018	8/22/2018		8/22/2018			
																				PICE	10/9/2018	10/9/2018		10/9/2018						
																				PEO	10/9/2018	10/9/2018		10/9/2018						
																				COA	10/12/2018	10/12/2018		10/12/2018						
																				LGU	10/18/2018	10/18/2018		10/18/2018						

Prepared By:

ALFREDO E. FERNANDEZ
BAC Chairman

Noted :

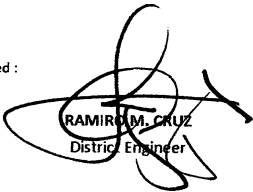
RAMIRO M. CBLI
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
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18CD0319	Construction of Small Scale Pilot Trial on the Use of Slag in PCCP along Norzagaray- Bigte Road, Norzagaray, Bulacan		Public Bidding	Oct 2, 2018	Oct 5- 11, 2018	Oct 12, 2018	Oct 24, 2018	Oct 25 2018	Oct 25 2018	Oct 29 2018	Nov 06 2018	Nov 08 2019			BRS- Pilot Project	4,388,514.09			412,973.53		BCA	10/11/2018	10/11/2018		10/11/2018					
																				PICE	10/9/2018	10/9/2018		10/9/2018						
																				PEO	10/9/2018	10/9/2018		10/9/2018						
																				COA	10/12/2018	10/12/2018		10/12/2018						
																				LGU	10/18/2018	10/18/2018		10/18/2018						
18CD0320	Concreting of Gulod na Atis, Brgy. Buhol na Mangga FMR, San Ildefonso, Bulacan		Public Bidding	Oct 2, 2018	Oct 5- 11, 2018	Oct 12, 2018	Oct 24, 2018	Oct 25 2018	Oct 25 2018	Oct 26 2018	Oct 31 2018	Nov 06 2018			D.A. FY 2018	4,974,943.65			4,775,448.48		BCA	10/11/2018	10/11/2018		10/11/2018					
																				PICE	10/9/2018	10/9/2018		10/9/2018						
																				PEO	10/9/2018	10/9/2018		10/9/2018						
																				COA	10/12/2018	10/12/2018		10/12/2018						
																				LGU	10/18/2018	10/18/2018		10/18/2018						
18CD0321	Rehabilitation of Asuncion Diaz Abella Road from Quirino Highway Intersection to Brgy. Kaypian , City of San Jose del Monte, Bulacan		Public Bidding	Oct 7, 2018	Oct 11- 17, 2018	Oct 18, 2018	Oct 30, 2018	Oct 31 2018	Oct 31 2018	Oct 31 2018	Nov 29 2018	Nov 13 2019			FY 2018-GAA (VILP)	46,059,832.62			44,125,295.15		BCA	10/11/2018	10/11/2018		10/11/2018					
																				PICE	10/9/2018	10/9/2018		10/9/2018						
																				PEO	10/9/2018	10/9/2018		10/9/2018						
																				COA	10/12/2018	10/12/2018		10/12/2018						
																				LGU	10/18/2018	10/18/2018		10/18/2018						
18CD0322	Rehabilitation of Kaypian Road from Quirino Highway in Brgy. Kaypian to San Ignacio Street, Brgy. Dulong Bayan City of San Jose del Monte, Bulacan		Public Bidding	Oct 7, 2018	Oct 11- 17, 2018	Oct 18, 2018	Oct 30, 2018	Oct 31, 2018	Oct 31, 2018	Nov. 9 2018	Nov. 12 2018	Nov. 13 2018			FY 2018-GAA (VILP)	44,099,877.08			42,070,517.83		BCA	10/11/2018	10/11/2018		10/11/2018					
																				PICE	10/11/2018	10/11/2018		10/11/2018						
																				PEO	10/15/2018	10/15/2018		10/15/2018						
																				COA	10/12/2018	10/12/2018		10/12/2018						
																				LGU	10/18/2018	10/18/2018		10/18/2018						
18CD0323	Construction of Slope along San Jose River, Brgy. Kaypian, City of San Jose del Monte, Bulacan		Public Bidding	Oct 7, 2018	Oct 11- 17, 2018	Oct 18, 2018	Oct 30, 2018	Oct 31, 2018	Oct 31, 2018	Nov. 9 2018	Nov. 12 2018	Nov. 13 2018			FY 2018-GAA (VILP)	46,059,061.94			44,216,690.35		BCA	10/11/2018	10/11/2018		10/11/2018					
																				PICE	10/11/2018	10/11/2018		10/11/2018						
																				PEO	10/15/2018	10/15/2018		10/15/2018						
																				COA	10/12/2018	10/12/2018		10/12/2018						
																				LGU	10/18/2018	10/18/2018		10/18/2018						

Prepared By:

ALFREDO E. HERNANDEZ
BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

ANNEX B

Department of Public Works and Highways - Bulacan 2nd District Engineering OfficeProcurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
	18CD0324 Widening of San Jose del Monte- Norzagaray Road from Abella Road in Brgy. Kayplan to Norzagaray Arc, City of San Jose del Monte, Bulacan		Public Bidding	Oct 7, 2018	Oct 11- Oct 17, 2018	Oct 18, 2018	Oct 30, 2018	Oct 30, 2018	Oct 31, 2018	Oct 31, 2018	Nov. 9 2018	Nov. 12 2018	Nov. 13 2018			FY 2018-GAA (VILP)	44,099,577.38			42,246,110.30			BCA	10/11/2018	10/11/2018		10/11/2018			
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
	18CD0325 Rehabilitation of San Rafael-Angat Road, San Rafael and Angat, San Rafael, Bulacan		Public Bidding	Oct 7, 2018	Oct 11- Oct 17, 2018	Oct 18, 2018	Oct 30, 2018	Oct 30, 2018	Oct 31, 2018	Oct 31, 2018	Nov. 9 2018	Nov. 12 2018	Nov. 13 2018			FY 2018- GAA	48,749,464.13			46,385,115.12			BCA	10/11/2018	10/11/2018		10/11/2018			
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
	18CD0326 Rehabilitation of Sibul Road, San Miguel, Bulacan		Public Bidding	Oct 7, 2018	Oct 11- Oct 17, 2018	Oct 18, 2018	Oct 30, 2018	Oct 30, 2018	Oct 31, 2018	Oct 31, 2018	Nov. 9 2018	Nov. 12 2018	Nov. 13 2018			FY 2018- GAA (VILP)	19,497,543.53			18,551,912.67			BCA	10/11/2018	10/11/2018		10/11/2018			
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
	18CD0327 Construction of By-Passes/Diversion Roads Including ROW, Norzagaray Diversion road (Norzagaray Bigte to Sta. Maria-		Public Bidding	Oct 7, 2018	Oct 11- Oct 17, 2018	Oct 18, 2018	Oct 30, 2018	Oct 30, 2018	Oct 31, 2018	Oct 31, 2018	Nov. 9 2018	Nov. 12 2018	Nov. 13 2018			FY 2018-GAA (VILP)	97,499,042.28			92,770,338.73			BCA	10/11/2018	10/11/2018		10/11/2018			
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				

Prepared By:

ALFREDO F. HERNANDEZ
BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19CD0001	Construction of Flood Control Structures at Maasim River, San Ildefonso, Bulacan Phase I		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	94,569,591.18			89,851,628.15			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0002	Construction of Flood Control Structures along Bulo River (Bardias Section) Phase II, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	29,399,532.81			27,923,486.42			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0003	Construction of Flood Control Structures along Bulo River Bardias Section Phase X, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	96,499,574.46						BCA	8/22/2018	8/22/2018		8/22/2018			Post-poned
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0004	Construction of Flood Control Structures along Bulo River Bardias Section Phase XI, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	96,499,680.71						BCA	8/22/2018	8/22/2018		8/22/2018			Post-poned
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0005	Construction of Flood Control Structures along Bulo River King Kabayo Section Phase X, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	96,499,553.48						BCA	8/22/2018	8/22/2018		8/22/2018			Post-poned
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				

Prepared By:

EDUARDO S. BINGOL
BAC Chairman

Noted :

RAMIRO M. MUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
	19CD0006 Construction of Flood Control Structures along Bulo River King Kabayo Section Phase XI, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	96,499,630.58					BCA	8/22/2018	8/22/2018		8/22/2018			Post-poned	
																					PICE	10/11/2018	10/11/2018		10/11/2018					
																					PEO	10/15/2018	10/15/2018		10/15/2018					
																					COA	10/12/2018	10/12/2018		10/12/2018					
																					LGU	10/18/2018	10/18/2018		10/18/2018					
	19CD0007 Construction of Flood Control Structures along Bulo River Sta. Lucia Section Phase I, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	96,499,617.47					BCA	8/22/2018	8/22/2018		8/22/2018			Post-poned	
																					PICE	10/11/2018	10/11/2018		10/11/2018					
																					PEO	10/15/2018	10/15/2018		10/15/2018					
																					COA	10/12/2018	10/12/2018		10/12/2018					
																					LGU	10/18/2018	10/18/2018		10/18/2018					
	19CD0008 Retrofitting/ Strengthening of Permanent Bridges, C. DeLeon Br.1 along Daang Maharlika Road San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 27, 2018	Nov 27, 2018								FY 2019- GAA	4,586,369.75		4,356,589.63			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	
																					PICE	10/11/2018	10/11/2018		10/11/2018					
																					PEO	10/15/2018	10/15/2018		10/15/2018					
																					COA	10/12/2018	10/12/2018		10/12/2018					
																					LGU	10/18/2018	10/18/2018		10/18/2018					
	19CD0009 Retrofitting/ Strengthening of Permanent Bridges, Marugay-rugay Br. 2 along Daang Maharlika Road, San Ildefonso, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019- GAA	7,466,626.60		7,093,166.75			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	
																					PICE	10/11/2018	10/11/2018		10/11/2018					
																					PEO	10/15/2018	10/15/2018		10/15/2018					
																					COA	10/12/2018	10/12/2018		10/12/2018					
																					LGU	10/18/2018	10/18/2018		10/18/2018					
	19CD0010 Retrofitting/ Strengthening of Permanent Bridges, Pangarayuman Br. 2 along Sibul-Biak na Bato Road, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019- GAA	4,899,464.68		4,654,200.40			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	
																					PICE	10/11/2018	10/11/2018		10/11/2018					
																					PEO	10/15/2018	10/15/2018		10/15/2018					
																					COA	10/12/2018	10/12/2018		10/12/2018					
																					LGU	10/18/2018	10/18/2018		10/18/2018					

Prepared by:

EDGARDO C. PINGOL
BAC Chairman

Noted:

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering OfficeProcurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	19CD0011 Retrofitting/ Strengthening of Permanent Bridges, Pangarayuman Br. 3 along Sibul-Blak na Bato Road, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019- GAA	2,939,353.07			2,792,075.74			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																							PICE	10/11/2018	10/11/2018		10/11/2018			
																							PEO	10/15/2018	10/15/2018		10/15/2018			
																							COA	10/12/2018	10/12/2018		10/12/2018			
																							LGU	10/18/2018	10/18/2018		10/18/2018			
	19CD0012 Retrofitting/ Strengthening of Permanent Bridges, Ilog Bayan Br. Along NCR/Bulacan Bdry.- Ipo Dam Road, City of San Jose del Monte, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019- GAA	2,939,727.32			2,792,355.73			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																							PICE	10/11/2018	10/11/2018		10/11/2018			
																							PEO	10/15/2018	10/15/2018		10/15/2018			
																							COA	10/12/2018	10/12/2018		10/12/2018			
																							LGU	10/18/2018	10/18/2018		10/18/2018			
	19CD0013 Construction of Flood Control Structures along Bulo River King Kabayo Section Phase II, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019- GAA	39,199,526.43			37,231,162.28			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																							PICE	10/11/2018	10/11/2018		10/11/2018			
																							PEO	10/15/2018	10/15/2018		10/15/2018			
																							COA	10/12/2018	10/12/2018		10/12/2018			
																							LGU	10/18/2018	10/18/2018		10/18/2018			
	19CD0014 Construction of Flood Control Structures along Bulo River Phase XVII, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019- GAA	82,669,250.81			78,937,819.29			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																							PICE	10/11/2018	10/11/2018		10/11/2018			
																							PEO	10/15/2018	10/15/2018		10/15/2018			
																							COA	10/12/2018	10/12/2018		10/12/2018			
																							LGU	10/18/2018	10/18/2018		10/18/2018			

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EDGARDO C. PINGOL

BAC Chairman

Noted :

RAMIRO M. ERIBEN
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering OfficeProcurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19CD0015	Construction of Flood Control Structures along Bulo River Phase XVIII, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019-GAA	96,499,547.70			92,154,508.17			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0016	Construction of Flood Control Structures along Bulo River Phase XIX, San Miguel, Bulacan		Public Bidding	Nov 5 2018	Nov 8-14, 2018	Nov 15, 2018	Nov 28, 2018	Nov 28, 2018								FY 2019-GAA	96,499,530.52			91,529,804.72			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0017	Concreting of Road, Barangay Balagtas BMA, San Rafael, Bulacan		Public Bidding	Nov 8 2018	Nov 9-15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019-GAA-LIP	1,979,739.19			1,910,437.90			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0018	Concreting of Road, Barangay Bantog, San Miguel, Bulacan		Public Bidding	Nov 8 2018	Nov 9-15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019-GAA-LIP	1,979,933.67			1,467,371.76			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
19CD0019	Concreting of Road, Barangay Bayabas, Doña Remedios Trinidad, Bulacan		Public Bidding	Nov 8 2018	Nov 9-15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019-GAA-LIP	1,979,739.19			1,910,437.36			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				

Prepared By:

EDGARDO C. PINGOL

BAC Chairman

Noted :

RAMIRO M. CRUZ

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	19CD0020 Concreting of Road, Barangay Buliran, San Miguel, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018							FY 2019-GAA-LIP	1,979,739.19			1,910,349.28		BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	
	19CD0021 Concreting of Road, Calumpang, San Miguel, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018							FY 2019-GAA-LIP	1,980,193.53			1,910,686.96		BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	
	19CD0022 Concreting of Road, Barangay Dillman I, San Rafael, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018							FY 2019-GAA-LIP	1,979,739.19			1,910,437.36		BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	
	19CD0023 Rehabilitation of Flood Control Structures along Palasan River, Obando, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018							FY 2019 - GAA-NEP	24,500,126.81			23,274,845.89		BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	
	19CD0024 Construction of Flood Control Structures (Navarette St.) Obando, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018							FY 2019 - GAA-NEP	24,500,088.94			23,274,467.00		BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out	

Prepared By:

EDGARDO T. PINGOL

BAC Chairman

Noted :

RAMIRO M. CRUZ

District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19CD0025	Construction of Flood Control Structures along Meycauayan River and Its Tributaries (Phase II) (Obando Section) Obando, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019 -GAA-NEP	54,812,126.57			52,070,999.20			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
19CD0026	Improvement of Meycauayan River System (Obando Section) Meycauayan, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019 -GAA-NEP -	9,800,091.75			9,309,105.25			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
19CD0027	Construction of Flood Control Structures along NCR/ Bulacan Bdry.,-Bigte Ipo Dam Road San Jose River, San Jose del Monte City, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019 -GAA-NEP	95,534,939.81			90,758,192.82			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
19CD0028	Construction of Flood Control Structures along NCR/ Bulacan Bdry.,- Bigte Ipo Dam Road Sto. Cristo River, San Jose del Monte City, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019 - GAA-NEP	72,288,765.04			68,636,283.41			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
19CD0029	Construction of Flood Control Structures San Jose River, San Jose del Monte City, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019 - GAA-NEP	95,534,375.81			90,757,657.02			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																							PICE	10/11/2018	10/11/2018		10/11/2018			
																							PEO	10/15/2018	10/15/2018		10/15/2018			
																							COA	10/12/2018	10/12/2018		10/12/2018			
																							LGU	10/18/2018	10/18/2018		10/18/2018			

Prepared By:

EDGARDO T. PINGOL

BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	19CD0030 Construction of Flood Control Structures Sto. Cristo River, San Jose del Monte City, Bulacan		Public Bidding	Nov 8 2018	Nov 9- Nov 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018								FY 2019 - GAA-NEP	95,534,823.53			90,710,314.94			BCA	8/22/2018	8/22/2018		8/22/2018			Bid-out
																						PICE	10/11/2018	10/11/2018		10/11/2018				
																						PEO	10/15/2018	10/15/2018		10/15/2018				
																						COA	10/12/2018	10/12/2018		10/12/2018				
																						LGU	10/18/2018	10/18/2018		10/18/2018				
	19CD0031 Concreting of Road, Barangay Mataas na Parang, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,739.19			1,910,437.90			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
	19CDO032 Concreting of Road, Barangay Matimbubong, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,933.67			1,910,448.32			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
	19CD0033 Concreting of Road, Barangay Nabaong Garlang, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,739.19			1,910,437.90			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
	19CD0034 Concreting of Road, Barangay Pacalag, San Miguel, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,276.46			1,979,172.10			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				

Prepared By:

EDGARDO C. PINGOL
BAC Chairman

Noted :

RAMIRO M. ABUS
District Engineer

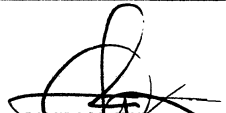
Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

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	19CD0035 Concreting of Road, Barangay Paltok, Angat, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,739.19			1,910,445.45			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
	19CD0036 Concreting of Road, Barangay Partida, Norzagaray, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,739.19			1,920,347.60			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
	19CD0037 Concreting of Road, Barangay Pasong Callos, San Rafael, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	2,969,917.05			2,865,964.60			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
	19CD0038 Concreting of Road, Barangay Pulong Tamo, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,050.70			1,909,783.81			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
	19CD0039 Concreting of Road, Barangay San Roque, Angat, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,739.19			1,920,347.60			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				

Prepared by:

EDGARDO C. PINGO
BAC Chairman

Noted :


RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
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19CD0040	Concreting of Road, Barangay Sapang Putol, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 4, 2018	Dec 4, 2018								FY 2019- GAA-LIP	1,979,933.67			1,910,381.05			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0041	Concreting of Road, Barangay Sto Cristo, Angat, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,980,193.53			1,910,697.86			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0042	Concreting of Road, Barangay Sulucan, Angat, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,980,193.53			1,910,686.96			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0043	Concreting of Road, Barangay Tibagan, San Miguel, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,979,276.46			1,909,991.80			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0044	Concreting of Road, Barangay Tigbe, Norzagaray, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- Nov 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,979,739.19			1,910,437.90			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				

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EDGARDO C. PANGOL

BAC Chairman

Noted :

RAMIRO M. URSO

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
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19CD0045	Concreting of Road, Barangay Umpucan, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,979,739.19			1,910,436.70			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0046	Concreting of Road, Barangay Dillman II, San Rafael, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,979,457.06			1,910,172.80			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0047	Concreting of Road, Barangay Makapilapil, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,979,739.19			1,910,448.86			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0048	Concreting of Road, Barangay Maligaya, San Miguel, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,979,739.19			1,910,448.98			BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				
19CD0049	Concreting of Road, Barangay Malipampang, San Ildefonso, Bulacan		Public Bidding	Nov. 9, 2018	Nov 14- 20, 2018	Nov 21, 2018	Dec 5, 2018	Dec 5, 2018								FY 2019- GAA-LIP	1,979,739.19						BCA	11/27/2018	11/27/2018		11/27/2018			Bid-out
																						PICE	11/26/2018	11/26/2018		11/26/2018				
																						PEO	11/26/2018	11/26/2018		11/26/2018				
																						COA	11/19/2018	11/19/2018		11/19/2018				
																						LGU	11/22/2018	11/22/2018		11/22/2018				

Prepared By:

EDGARDO C. PINGOL
BAC Chairman

Noted :

RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
 Procurement Monitoring Report as of 2nd Semester of CY - 2018

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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	19CD0050 Construction Flood Control Structures along Kaytutong Bridge, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA- NEP	51,627,130.81			49,019,960.70			BCA PICE PEO COA LGU	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out
	19CD0051 Construction of Flood Control Structures Ilog Bayan River, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA- NEP	95,534,678.65			90,757,944.72			BCA PICE PEO COA LGU	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out
	19CD0052 Construction of Flood Control Structures along NCR/ Bulacan Bdry.,-Blgte Ipo Dam Road, Ilog Bayan River, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA- NEP	95,534,975.49			90,758,226.72			BCA PICE PEO COA LGU	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out
	19CD0053 Construction of Riverbank Protection, Santo Niño I, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA- VILP	9,799,922.98			9,407,925.75			BCA PICE PEO COA LGU	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out
	19CD0054 Construction of Slope Protection, Minuyan V, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA- VILP	29,399,836.15			27,929,800.00			BCA PICE PEO COA LGU	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out

Prepared By:

EDGARDO C. PINGOL
 BAC Chairman

Noted :

RAMIRO M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	19CD0055 Construction of Slope Protection, San Martin de Porres, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA-VILP	9,799,922.66			9,309,926.00			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/07/2018	12/07/2018		12/07/2018			
																							PEO	12/07/2018	12/07/2018		12/07/2018			
																							COA	12/06/2018	12/06/2018		12/06/2018			
																							LGU	12/07/2018	12/07/2018		12/07/2018			
	19CD0056 Construction of Slope Protection, Brgy. San Francisco Homes-Mulawin, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA-VILP	29,399,752.75			27,929,765.30			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/07/2018	12/07/2018		12/07/2018			
																							PEO	12/07/2018	12/07/2018		12/07/2018			
																							COA	12/06/2018	12/06/2018		12/06/2018			
																							LGU	12/07/2018	12/07/2018		12/07/2018			
	19CD0057 Riprapping of Creek, Bagong Buhay I, San Jose del Monte, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA-VILP	29,399,752.75			27,929,336.85			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/07/2018	12/07/2018		12/07/2018			
																							PEO	12/07/2018	12/07/2018		12/07/2018			
																							COA	12/06/2018	12/06/2018		12/06/2018			
																							LGU	12/07/2018	12/07/2018		12/07/2018			
	19CD0058 Construction of Slope Protection, Fatima V, San Jose del Monte City, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA-VILP	999,772.44			969,944.51			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/07/2018	12/07/2018		12/07/2018			
																							PEO	12/07/2018	12/07/2018		12/07/2018			
																							COA	12/06/2018	12/06/2018		12/06/2018			
																							LGU	12/07/2018	12/07/2018		12/07/2018			
	19CD0059 Construction of Slope Protection, Graceville National High School, San Jose del Monte, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018								FY 2019- GAA-VILP	999,765.84			969,763.00			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/07/2018	12/07/2018		12/07/2018			
																							PEO	12/07/2018	12/07/2018		12/07/2018			
																							COA	12/06/2018	12/06/2018		12/06/2018			
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Prepared By:

EDGARDO C. PINGOL

BAC Chairman

Noted :

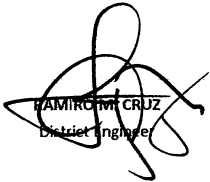
RAMIRO M. CRUZ

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
19CD0060	Construction of Slope Protection, Minuyan III, San Jose del Monte, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018							FY 2019- GAA-VILP	999,772.44			969,944.51			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/07/2018	12/07/2018		12/07/2018				
																					PEO	12/07/2018	12/07/2018		12/07/2018				
																					COA	12/06/2018	12/06/2018		12/06/2018				
																					LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0061	Construction of Slope Protection, Sapang Palay Proper, San Jose del Monte, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018							FY 2019- GAA-VILP	999,772.44			969,779.77			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/07/2018	12/07/2018		12/07/2018				
																					PEO	12/07/2018	12/07/2018		12/07/2018				
																					COA	12/06/2018	12/06/2018		12/06/2018				
																					LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0062	Construction of Slope Protection, Sto. Niño I, San Jose del Monte, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018							FY 2019- GAA-VILP	999,772.44			969,786.81			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
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																					PEO	12/07/2018	12/07/2018		12/07/2018				
																					COA	12/06/2018	12/06/2018		12/06/2018				
																					LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0063	Rehabilitation of Drainage Canal, Gumaok Central, San Jose del Monte, Bulacan		Public Bidding	Nov 24 2018	Nov 26- Dec 2, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018							FY 2019- GAA-VILP	999,265.90			969,273.00			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/07/2018	12/07/2018		12/07/2018				
																					PEO	12/07/2018	12/07/2018		12/07/2018				
																					COA	12/06/2018	12/06/2018		12/06/2018				
																					LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0064	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Blak na Bato National Park (Madium Cave) San Miguel, Bulacan		Public Bidding	Nov 26, 2018	Nov 29- Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018							FY 2019- GAA-NEP	19,599,675.00			18,619,691.25			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/07/2018	12/07/2018		12/07/2018				
																					PEO	12/07/2018	12/07/2018		12/07/2018				
																					COA	12/06/2018	12/06/2018		12/06/2018				
																					LGU	12/07/2018	12/07/2018		12/07/2018				

Prepared By: 
EDGARDO C. PINGOL
BAC Chairman

Noted : 
RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
	19CD0065 Construction/ Improvement of Access Road Leading to Declared Tourism Destinations, Access Road leading to Bulusukan Cave, San Ildefonso, Bulacan		Public Bidding	Nov 26, 2018	Nov 29- Dec 5, 2018	Dec 6, 2018	Dec 18, 2018								FY 2019- GAA-NEP	19,599,255.11			18,619,292.35			BCA	12/07/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
	19CD0066 Asset Preservation- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Norzagaray-Bigte Road, Norza		Public Bidding	Nov 26, 2018	Nov 29- Dec 5, 2018	Dec 6, 2018	Dec 18, 2018								FY 2019- GAA-NEP	7,178,198.23			6,818,875.02			BCA	12/07/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
	19CD0067 Asset Preservation- Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- San Miguel- Sibul Road, San Miguel, Bulacan		Public Bidding	Nov 26, 2018	Nov 29- Dec 5, 2018	Dec 6, 2018	Dec 18, 2018								FY 2019- GAA-NEP	7,086,198.90			6,731,525.77			BCA	12/07/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
	19CD0068 Asset Preservation- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Eastern Bulacan, Angat, Bulacan		Public Bidding	Nov 26, 2018	Nov 29- Dec 5, 2018	Dec 6, 2018	Dec 18, 2018								FY 2019- GAA-NEP	4,237,428.00			4,018,861.60			BCA	12/07/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
	19CD0069 Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide Norzagaray-Bigte Road, Norzagaray, Bulacan		Public Bidding	Nov 26, 2018	Nov 29- Dec 5, 2018	Dec 6, 2018	Dec 18, 2018								FY 2019- GAA-NEP	19,599,378.92			18,580,074.67			BCA	12/07/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				

Prepared By:

EDGARDO C. SINGCO

BAC Chairman

Noted :

RAMIRO M. CRUZ

District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19CD0070	Asset Preservation-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Sibul-Biak na Bato Road, San Miguel, Bulacan		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018								FY 2019- GAA - NEP	17,309,015.39			16,423,657.60			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0071	Asset Preservation-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads-General Alejo Santos		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018								FY 2019- GAA- VILP	10,639,406.59			10,096,721.10			BCA	12/07/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0072	Construction of 4 Storey 20 Cl Bagong Buhay B E/S, City of San Jose del Monte, Bulacan		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018	Dec 20, 2018	Dec 21, 2018	Dec 26, 2018	Dec 7, 2018	Jan. 3, 2019			CY 2018- BEFF (Batch 3)	44,233,942.81			42,906,924.50			BCA	12/07/2018	12/07/2018		12/07/2018			
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0073	Construction of 4 Storey 20 Cl Bagong Buhay E E/S, City of San Jose del Monte, Bulacan		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018	Dec 20, 2018	Dec 21, 2018	Dec 26, 2018	Dec 7, 2018	Jan. 3, 2019			CY 2018- BEFF (Batch 3)	45,625,688.56			44,191,679.70			BCA	12/07/2018	12/07/2018		12/07/2018			
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				
19CD0074	Construction of 4 Storey 20 Cl Bagong Buhay G E/S, City of San Jose del Monte, Bulacan		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018	Dec 20, 2018	Dec 21, 2018	Dec 26, 2018	Dec 7, 2018	Jan. 3, 2019			CY 2018- BEFF (Batch 3)	45,625,688.56			44,205,981.70			BCA	12/07/2018	12/07/2018		12/07/2018			
																						PICE	12/07/2018	12/07/2018		12/07/2018				
																						PEO	12/07/2018	12/07/2018		12/07/2018				
																						COA	12/06/2018	12/06/2018		12/06/2018				
																						LGU	12/07/2018	12/07/2018		12/07/2018				

Prepared By:

EDGARDO C. PINGOL
BAC Chairman

Noted :

RAMIRO L. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
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19CD0075	Construction of 2 Storey 6 CL Tartaro E/S, San Miguel, Bulacan		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018	Dec 20, 2018	Dec 21, 2018	Dec 26, 2018	Dec 7, 2018	Jan. 3, 2019			CY 2019- BEFF (Batch 3)	17,452,240.62			16,928,673.00				BCA	12/07/2018	12/07/2018		12/07/2018		
																							PICE	12/07/2018	12/07/2018		12/07/2018			
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																							COA	12/06/2018	12/06/2018		12/06/2018			
																							LGU	12/07/2018	12/07/2018		12/07/2018			
19CD0076	Construction of 4 Storey 8 CL San Juan E/S, San Miguel, Bulacan		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018	Dec 20, 2018	Dec 21, 2018	Dec 26, 2018	Dec 7, 2018	Jan. 3, 2019			CY 2019- BEFF (Batch 3)	21,697,102.85			21,046,189.00				BCA	12/07/2018	12/07/2018		12/07/2018		
																							PICE	12/07/2018	12/07/2018		12/07/2018			
																							PEO	12/07/2018	12/07/2018		12/07/2018			
																							COA	12/06/2018	12/06/2018		12/06/2018			
																							LGU	12/07/2018	12/07/2018		12/07/2018			
19CD0077	Construction of 4 Storey 8 CL Buenavista Elementary School, Sta. Maria, Bulacan		Public Bidding	Nov 26, 2018	Nov 29-Dec 5, 2018	Dec 6, 2018	Dec 18, 2018	Dec 18, 2018	Dec 20, 2018	Dec 21, 2018	Dec 26, 2018	Dec 7, 2018	Jan. 3, 2019			CY 2019- BEFF (Batch 3)	21,399,028.16			20,757,650.00				BCA	12/07/2018	12/07/2018		12/07/2018		
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																							PEO	12/07/2018	12/07/2018		12/07/2018			
																							COA	12/06/2018	12/06/2018		12/06/2018			
																							LGU	12/07/2018	12/07/2018		12/07/2018			
19CD0078	Concreting of Purok 5, Brgy. Magmarele FMR, San Miguel, Bulacan		Public Bidding	Dec 5, 2018	Dec 7-Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Jan. 8, 2019			D.A.- FY 2018	4,974,975.60			4,775,479.11				BCA	12/18/2018	12/07/2018		12/07/2018		
																							PICE	12/13/2018	12/07/2018		12/07/2018			
																							PEO	12/13/2018	12/07/2018		12/07/2018			
																							COA	12/12/2018	12/06/2018		12/06/2018			
																							LGU	12/14/2018	12/07/2018		12/07/2018			
19CD0079	Repair and Rehabilitation of Malanday Street, Brgy. Encanto to Brgy. Taboc FMR, Brgy. Encanto, Angat, Bulacan		Public Bidding	Dec 5, 2018	Dec 7-Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Jan. 8, 2019			D.A.- FY 2018	19,899,902.95			19,103,911.57				BCA	12/18/2018	12/07/2018		12/07/2018		
																							PICE	12/13/2018	12/07/2018		12/07/2018			
																							PEO	12/13/2018	12/07/2018		12/07/2018			
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Prepared By:

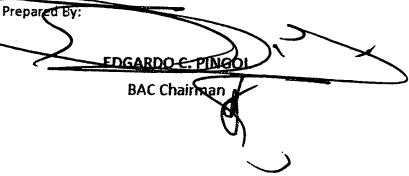
EDGARDO C. PINGOL
BAC Chairman

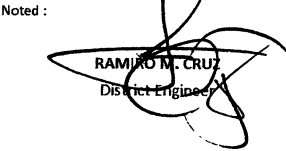
Noted :

RAMBOLD M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
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19CD0080	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Daang Maharlika, San Rafael, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	96,499,003.57			91,578,492.97			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/13/2018	12/07/2018		12/07/2018			
																							PEO	12/13/2018	12/07/2018		12/07/2018			
																							COA	12/12/2018	12/06/2018		12/06/2018			
																							LGU	12/14/2018	12/07/2018		12/07/2018			
19CD0081	Asset Preservation- Preventive Maintenance Asphalt Overlay- Sta. Rita- Blak na Bato via Pulong Bayabas Road, San Miguel, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	58,211,931.77			55,242,477.73			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/13/2018	12/07/2018		12/07/2018			
																							PEO	12/13/2018	12/07/2018		12/07/2018			
																							COA	12/12/2018	12/06/2018		12/06/2018			
																							LGU	12/14/2018	12/07/2018		12/07/2018			
19CD0082	Asset Preservation- Preventive Asphalt Overlay- NCR/ Bulacan Bdry.- Bigte- lpo Dam Road, San Jose del Monte City, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	7,935,774.02			7,538,660.25			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/13/2018	12/07/2018		12/07/2018			
																							PEO	12/13/2018	12/07/2018		12/07/2018			
																							COA	12/12/2018	12/06/2018		12/06/2018			
																							LGU	12/14/2018	12/07/2018		12/07/2018			
19CD0083	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads Manila North Rd, Meycauayan & Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	89,622,972.21			85,139,649.49			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/13/2018	12/07/2018		12/07/2018			
																							PEO	12/13/2018	12/07/2018		12/07/2018			
																							COA	12/12/2018	12/06/2018		12/06/2018			
																							LGU	12/14/2018	12/07/2018		12/07/2018			
19CD0084	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads Manila North Rd, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	82,932,503.93			78,627,284.04			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																							PICE	12/13/2018	12/07/2018		12/07/2018			
																							PEO	12/13/2018	12/07/2018		12/07/2018			
																							COA	12/12/2018	12/06/2018		12/06/2018			
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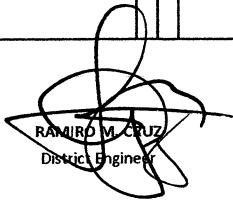
Prepared By: 
EDGARDO C. PINGO
BAC Chairman

Noted : 
RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	19CD0085 Asset Preservation- Preventive Maintenance Meycauayan Camallig-Bahay Pari Road, Meycauayan, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	10,353,925.82			9,836,230.00			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
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																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0086 Retrofitting/ Strengthening of Permanent Bridges, Garlang Br. along Daang Maharlika (LZ), San Miguel, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	3,686,268.07			3,502,238.00			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018				
																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0087 Retrofitting/ Strengthening of Permanent Bridges, New Norzagaray Br. (Lawang Br.) along Norzagaray, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	3,704,177.30			3,517,078.14			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018				
																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0088 Riprapping/ Slope Protection, Prenza 1, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-VILP	4,947,999.78			4,700,599.86			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018				
																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0089 Riprapping/ Slope Protection, Sitio Camansi, Prenza 1, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-VILP	4,947,999.78			4,700,599.86			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018				
																						PEO	12/13/2018	12/07/2018		12/07/2018				
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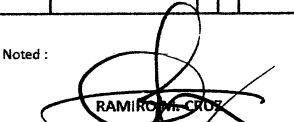
Prepared By: 
EDGARDO C. PINGOL
BAC Chairman

Noted : 
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District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	19CD0090 Construction/ Upgrading of Road including drainage, Meycauayan, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-VILP	14,847,937.54			14,098,115.00			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
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																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0091 Construction/ Upgrading of Road including drainage, Obando, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-VILP	4,948,302.81			4,700,901.82			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018				
																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0092 Upgrading of Road including drainage, T. Memdoza St., Saog, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-VILP	4,947,852.83			4,700,460.19			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
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																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0093 Road Widening Sta. Maria-Norzagaray Road Sta. Maria, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	5,500,000.00			5,106,311.92			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018				
																						PEO	12/13/2018	12/07/2018		12/07/2018				
																						COA	12/12/2018	12/06/2018		12/06/2018				
																						LGU	12/14/2018	12/07/2018		12/07/2018				
	19CD0094 Road Widening Sta. Maria-Norzagaray Road Sta. Maria, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	93,000,000.00			85,121,686.75			BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018				
																						PEO	12/13/2018	12/07/2018		12/07/2018				
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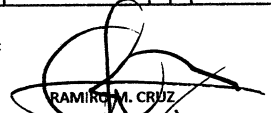
Prepared By: 
EDGARDO C. PINGOL
BAC Chairman

Noted : 
RAMIRO M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
19CD0095	Construction of Flood Control Structures, Sta. Maria River (Tumana- Parada Kaybanban Section) Sta. Maria, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	82,023,819.84					BCA	12/18/2018	12/07/2018		12/07/2018			Post-poned
																					PICE	12/13/2018	12/07/2018		12/07/2018				
																					PEO	12/13/2018	12/07/2018		12/07/2018				
																					COA	12/12/2018	12/06/2018		12/06/2018				
																					LGU	12/14/2018	12/07/2018		12/07/2018				
19CD0096	Construction of Flood Control Structures along Marilao River Phase II, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	54,155,817.40			51,393,477.24		BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/13/2018	12/07/2018		12/07/2018				
																					PEO	12/13/2018	12/07/2018		12/07/2018				
																					COA	12/12/2018	12/06/2018		12/06/2018				
																					LGU	12/14/2018	12/07/2018		12/07/2018				
19CD0097	Construction of Flood Control Structures along Marilao River and its Tributaries Phase II, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	49,000,079.36			46,549,787.41		BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/13/2018	12/07/2018		12/07/2018				
																					PEO	12/13/2018	12/07/2018		12/07/2018				
																					COA	12/12/2018	12/06/2018		12/06/2018				
																					LGU	12/14/2018	12/07/2018		12/07/2018				
19CD0098	Construction of Flood Control Structures along Marilao River and its Tributaries, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	28,262,239.30			26,792,123.85		BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/13/2018	12/07/2018		12/07/2018				
																					PEO	12/13/2018	12/07/2018		12/07/2018				
																					COA	12/12/2018	12/06/2018		12/06/2018				
																					LGU	12/14/2018	12/07/2018		12/07/2018				
19CD0099	Construction of Flood Control Structures along Sta. Maria River Upstream Phase V, Sta. Maria, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA- NEP	54,667,044.51			51,852,387.24		BCA	12/18/2018	12/07/2018		12/07/2018			Bid-out
																					PICE	12/13/2018	12/07/2018		12/07/2018				
																					PEO	12/13/2018	12/07/2018		12/07/2018				
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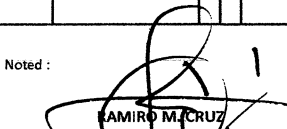
Prepared By: 
EDGARDO C. PINGO
BAC Chairman

Noted : 
RAMIRO M. CRUZ
District Engineer

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	19CD0100 Construction of Flood Control Structures at Ibayo Creek, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	40,000,000.00			37,239,459.56			BCA	12/18/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018					
																						PEO	12/13/2018	12/07/2018		12/07/2018					
																						COA	12/12/2018	12/06/2018		12/06/2018					
																						LGU	12/14/2018	12/07/2018		12/07/2018					
	19CD0101 Construction of Flood Control Structures along Meycauayan River, Marilao, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	40,000,000.00			37,435,600.37			BCA	12/18/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018					
																						PEO	12/13/2018	12/07/2018		12/07/2018					
																						COA	12/12/2018	12/06/2018		12/06/2018					
																						LGU	12/14/2018	12/07/2018		12/07/2018					
	19CD0102 Construction of Flood Control Structures along Sta. Maria River (Lalaghan Section), Sta. Maria, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	67,549,796.02						BCA	12/18/2018	12/07/2018		12/07/2018				Post-poned
																						PICE	12/13/2018	12/07/2018		12/07/2018					
																						PEO	12/13/2018	12/07/2018		12/07/2018					
																						COA	12/12/2018	12/06/2018		12/06/2018					
																						LGU	12/14/2018	12/07/2018		12/07/2018					
	19CD0103 Road Widening Muzon-Tungkong Mangga Road, City of San Jose del Monte, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	57,899,350.21			54,944,423.28			BCA	12/18/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018					
																						PEO	12/13/2018	12/07/2018		12/07/2018					
																						COA	12/12/2018	12/06/2018		12/06/2018					
																						LGU	12/14/2018	12/07/2018		12/07/2018					
	19CD0104 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide Eastern Bulacan		Public Bidding	Dec 5, 2018	Dec 7- Dec 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP	47,000,000.00			43,708,659.82			BCA	12/18/2018	12/07/2018		12/07/2018				Bid-out
																						PICE	12/13/2018	12/07/2018		12/07/2018					
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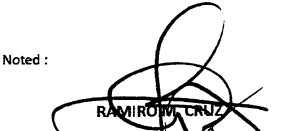
Prepared By: 
EDGARDO C. PINGO
BAC Chairman

Noted : 
AMIRO M. CRUZ
District Engineer

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				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual								
	19CDO105 Asset Preservation-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Eastern Bulacan Road D.R.T., Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP			19,616,878.03							18,615,542.10				BCA PICE PEO COA LGU	12/18/2018 12/13/2018 12/13/2018 12/12/2018 12/14/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out
	19CDO106 Asset Preservation- Preventive Maintenance Sibul-Blak na Bato Road Road, San Miguel, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP			26,527,490.60							25,161,000.61				BCA PICE PEO COA LGU	12/18/2018 12/13/2018 12/13/2018 12/12/2018 12/14/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out
	19CDO0107 Asset Preservation-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Sta. Rita- Blak na Bato via Pulong Bayabas Road , San Miguel, Bulacan		Public Bidding	Dec 5, 2018	Dec 7- 13, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018								FY 2019- GAA-NEP			11,203,211.44							10,629,441.85				BCA PICE PEO COA LGU	12/18/2018 12/13/2018 12/13/2018 12/12/2018 12/14/2018	12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018		12/07/2018 12/07/2018 12/07/2018 12/06/2018 12/07/2018			Bid-out

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Noted : 
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