

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
1	21CD0001 Rehabilitation of Road, Dinar St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4-7, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	1,979,293.87			1,917,951.02			PEO	22/12/2020	22/12/2020		22/12/2020					
																								PICE	22/12/2020	22/12/2020		22/12/2020					
																								IGU	21/12/2020	21/12/2020		21/12/2020					
																								COA	14/12/2020	14/12/2020		14/12/2020					
																								BCA	22/12/2020	22/12/2020		22/12/2020					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APPI)		
2	21CD0002 Rehabilitation of Road, Gladia St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4-7, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	1,484,179.75			1,439,454.21			PEO	22/12/2020	22/12/2020		22/12/2020					
																								PICE	22/12/2020	22/12/2020		22/12/2020					
																								IGU	21/12/2020	21/12/2020		21/12/2020					
																								COA	14/12/2020	14/12/2020		14/12/2020					
																								BCA	22/12/2020	22/12/2020		22/12/2020					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APPI)		
3	21CD0003 Rehabilitation of Road, Longos, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4-7, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	11,939,607.38						PEO	22/12/2020	22/12/2020		22/12/2020					
																								PICE	22/12/2020	22/12/2020		22/12/2020					
																								IGU	21/12/2020	21/12/2020		23/12/2020					
																								COA	14/12/2020	14/12/2020		14/12/2020					
																								BCA	22/12/2020	22/12/2020		22/12/2020					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APPI)		
4	21CD0004 Rehabilitation, Sampaguita St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4-7, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	1,978,715.69			1,966,830.60			PEO	22/12/2020	22/12/2020		22/12/2020					
																								PICE	22/12/2020	22/12/2020		22/12/2020					
																								IGU	21/12/2020	21/12/2020		21/12/2020					
																								COA	14/12/2020	14/12/2020		14/12/2020					
																								BCA	22/12/2020	22/12/2020		22/12/2020					

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	
5	Z1CD0005 Rehabilitation of Road, Brgy. Bayugo, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4-7, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	1,979,133.04			Rental	12/22/2020	12/22/2020	12/22/2020							
																						PICE	12/22/2020	12/22/2020	12/22/2020						
																						UGJ	12/21/2020	12/21/2020	12/21/2020						
																						COA	12/14/2020	12/14/2020	12/14/2020						
																						BCA	12/22/2020	12/22/2020	12/22/2020						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf		Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
6	Z1CD0006 Construction of Road, Salud St., Pandayan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4-7, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	1,978,975.23			Rental	12/22/2020	12/22/2020	12/22/2020							
																						PICE	12/22/2020	12/22/2020	12/22/2020						
																						UGJ	12/21/2020	12/21/2020	12/21/2020						
																						COA	12/14/2020	12/14/2020	12/14/2020						
																						BCA	12/22/2020	12/22/2020	12/22/2020						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf		Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
7	Z1CD0007 Upgrading of Drainage, Ros, Meycauayan City, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 9-28, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4-7, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	1,979,679.91			Rental	12/22/2020	12/22/2020	12/22/2020							
																						PICE	12/22/2020	12/22/2020	12/22/2020						
																						UGJ	12/21/2020	12/21/2020	12/21/2020						
																						COA	12/14/2020	12/14/2020	12/14/2020						
																						BCA	12/22/2020	12/22/2020	12/22/2020						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf		Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
8	Z1CD0008 Construction of Road, Pag-Asa, Obando, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 6-8, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	2,969,619.57			Rental	12/22/2020	12/22/2020	12/22/2020							
																						PICE	12/22/2020	12/22/2020	12/22/2020						
																						UGJ	12/21/2020	12/21/2020	12/21/2020						
																						COA	12/14/2020	12/14/2020	12/14/2020						
																						BCA	12/22/2020	12/22/2020	12/22/2020						

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
9	21CD0009 Concreting of Road, Binagbag, Angat, Bulacan		no	Competitive Public Bidding																		Rortan	12/22/2020	12/22/2020		12/22/2020								
					Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 6-8, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021							PICE	12/22/2020	12/22/2020		12/22/2020								
																						LGU	12/21/2020	12/21/2020		12/21/2020								
																						COA	12/14/2020	12/14/2020		12/14/2020								
																						BCA	12/22/2020	12/22/2020		12/22/2020								
10	21CD0010 Rehabilitation of Road, Sitio Kalawakan, Encanto, Angat, Bulacan		no	Competitive Public Bidding																		Rortan	12/22/2020	12/22/2020		12/22/2020								
					Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 6-8, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021							PICE	12/22/2020	12/22/2020		12/22/2020								
																						LGU	12/21/2020	12/21/2020		12/21/2020								
																						COA	12/14/2020	12/14/2020		12/14/2020								
																						BCA	12/22/2020	12/22/2020		12/22/2020								
11	21CD0011 Construction of Road, Sitio Pire 2, Sta. Lucia, Angat, Bulacan		no	Competitive Public Bidding																		Rortan	12/22/2020	12/22/2020		12/22/2020								
					Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 6-8, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021							PICE	12/22/2020	12/22/2020		12/22/2020								
																						LGU	12/21/2020	12/21/2020		12/21/2020								
																						COA	12/14/2020	12/14/2020		12/14/2020								
																						BCA	12/22/2020	12/22/2020		12/22/2020								
12	21CD0012 Concreting of Road, Pulong Bayabas, San Rafael, Bulacan		no	Competitive Public Bidding																		Rortan	12/22/2020	12/22/2020		12/22/2020								
					Dec. 7, 2020	Dec. 10-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 6-8, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021							PICE	12/22/2020	12/22/2020		12/22/2020								
																						LGU	12/21/2020	12/21/2020		12/21/2020								
																						COA	12/14/2020	12/14/2020		12/14/2020								
																						BCA	12/22/2020	12/22/2020		12/22/2020								

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					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
13	21C00013 Concreting of Road, Pasong Bangkai, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 16-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 6-8, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			4,949,873.75				Rortan	12/12/2020	12/12/2020		12/22/2020							
																					PICE	12/12/2020	12/12/2020		12/22/2020								
																					ISU	12/12/2020	12/12/2020		12/21/2020								
																					COA	12/14/2020	12/14/2020		12/14/2020								
																					BCA	12/12/2020	12/12/2020		12/22/2020								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
14	21C00014 Concreting of Road, Poblacion, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 7, 2020	Dec. 16-29, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 6-8, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			2,969,428.65				Rortan	12/12/2020	12/12/2020		12/22/2020							
																					PICE	12/12/2020	12/12/2020		12/22/2020								
																					ISU	12/12/2020	12/12/2020		12/21/2020								
																					COA	12/14/2020	12/14/2020		12/14/2020								
																					BCA	12/12/2020	12/12/2020		12/22/2020								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
15	21C00015 Construction of Slope Protection/ Wrapping of Riverbanks, Loma de Gato, Marilao, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			4,949,832.32				ISU	12/12/2020	12/12/2020		12/22/2020							
																					COA	12/15/2020	12/15/2020		12/15/2020								
																					Rortan	12/23/2020	12/23/2020		12/23/2020								
																					BCA	12/23/2020	12/23/2020		12/23/2020								
																					PICE	12/23/2020	12/23/2020		12/23/2020								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
16	21C00016 Construction of Multi-Purpose Building (Day Care Center), Das, Marilao, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			2,969,846.12				ISU	12/12/2020	12/12/2020		12/22/2020							
																					COA	12/15/2020	12/15/2020		12/15/2020								
																					Rortan	12/23/2020	12/23/2020		12/23/2020								
																					BCA	12/23/2020	12/23/2020		12/23/2020								
																					PICE	12/23/2020	12/23/2020		12/23/2020								

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptan ce/Turno ve	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	
17	21CD0017 Construction of Multi-Purpose Building (Covered Gymnasium), Sta. Rosa I, Marilao, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	4,949,734.14		4,793,894.96		LGU	12/22/2020	12/22/2020		12/22/2020								
																						COA	12/15/2020	12/15/2020		12/15/2020							
																						Rortia	12/23/2020	12/23/2020		12/23/2020							
																						BCA	12/23/2020	12/23/2020		12/23/2020							
																				PICE	12/23/2020	12/23/2020		12/23/2020									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptan ce/Turno ve	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	
18	21CD0018 Construction of Multi-Purpose Building (Senior Citizens Building) Abangan Norte, Marilao, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	2,969,810.62		2,880,560.51		LGU	12/22/2020	12/22/2020		12/22/2020								
																						COA	12/15/2020	12/15/2020		12/15/2020							
																						Rortia	12/23/2020	12/23/2020		12/23/2020							
																						BCA	12/23/2020	12/23/2020		12/23/2020							
																				PICE	12/23/2020	12/23/2020		12/23/2020									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptan ce/Turno ve	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	
19	21CD0020 Construction of Multi-Purpose Building (Covered Court),Binuangan Elementary School, Obando, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	2,474,344.78		2,398,850.87		LGU	12/22/2020	12/22/2020		12/22/2020								
																						COA	12/15/2020	12/15/2020		12/15/2020							
																						Rortia	12/23/2020	12/23/2020		12/23/2020							
																						BCA	12/23/2020	12/23/2020		12/23/2020							
																				PICE	12/23/2020	12/23/2020		12/23/2020									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptan ce/Turno ve	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	
20	21CD0021 Rehabilitation of Road with Drainage Canal, San Ildefonso Santos St., Tabing Ilog, Marilao, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	2,968,355.18		2,876,215.32		LGU	12/22/2020	12/22/2020		12/22/2020								
																						COA	12/15/2020	12/15/2020		12/15/2020							
																						Rortia	12/23/2020	12/23/2020		12/23/2020							
																						BCA	12/23/2020	12/23/2020		12/23/2020							
																				PICE	12/23/2020	12/23/2020		12/23/2020									

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptan ce/Turno ver	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
21	Z1CD0022 Construction of Road with Drainage Canal, San Jose Patag, Sta. Maria, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19- 22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APPI)													
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accepted/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept										
25	21CD0028 Construction of Drainage Canal, Barangay Mahabang Parang, Sta. Maria, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021			Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	1,979,447.10			1,919,849.46			ISU	12/22/2020	12/22/2020		12/22/2020																	
																																			COA	12/15/2020	12/15/2020		12/15/2020						
																																				Rorta	12/23/2020	12/23/2020		12/23/2020					
																																				BCA	12/23/2020	12/23/2020		12/23/2020					
																																				PICE	12/23/2020	12/23/2020		12/23/2020					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APPI)													
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																
26	21CD0029 Concreting of Road, Pulong Tarno, San Ildefonso, Bulacan		na	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021			Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	14,849,447.19			14,374,348.47			ISU	12/22/2020	12/22/2020		12/22/2020																	
																																			COA	12/15/2020	12/15/2020		12/15/2020						
																																				Rorta	12/23/2020	12/23/2020		12/23/2020					
																																				BCA	12/23/2020	12/23/2020		12/23/2020					
																																				PICE	12/23/2020	12/23/2020		12/23/2020					

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)									
					Pre-proc Conference	Ads/ Post of I&EB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept							
27	Z1CD0030 Concreting of Road, Baritan, San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	4,949,554.10			4,793,461.53			IGA	12/12/2020	12/12/2020		12/22/2020															
																																	COA	12/15/2020	12/15/2020		12/15/2020					
Rortan	12/13/2020	12/13/2020		12/23/2020																																						
BCA	12/13/2020	12/13/2020		12/23/2020																																						
PCE	12/13/2020	12/13/2020		12/23/2020																																						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation								Remarks (Explaining changes from the									
					Pre-proc Conference	Ads/ Post of I&EB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acc							
28	Z1CD0031 Concreting of Road, Pulong Baryabas, San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	4,949,548.03			4,796,008.79			IGA	12/12/2020	12/12/2020		12/22/2020															
																																	COA	12/15/2020	12/15/2020		12/15/2020					
Rortan	12/13/2020	12/13/2020		12/23/2020																																						
BCA	12/13/2020	12/13/2020		12/23/2020																																						
PCE	12/13/2020	12/13/2020		12/23/2020																																						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation								Remarks (Explaining changes from the									
					Pre-proc Conference	Ads/ Post of I&EB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acc							
29	Z1CD0032 Concreting of Road, Sta. Lucia, San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	4,949,463.98			4,793,454.66			IGA	12/12/2020	12/12/2020		12/22/2020															
																																	COA	12/15/2020	12/15/2020		12/15/2020					
Rortan	12/13/2020	12/13/2020		12/23/2020																																						
BCA	12/13/2020	12/13/2020		12/23/2020																																						
PCE	12/13/2020	12/13/2020		12/23/2020																																						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
30	21CD0034 Concreting of Tukod-Camachile Road, Tukod9Camachile, San Rafael & Doña Remedios Trinidad, Bulacan		no	Competitive Public Bidding																																
					Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			9,899,286.00			9,587,955.60			LGU	12/22/2020	12/22/2020	12/22/2020									
																							COA	12/15/2020	12/15/2020	12/15/2020										
																							Rortan	12/23/2020	12/23/2020	12/23/2020										
																							BCA	12/23/2020	12/23/2020	12/23/2020										
																			PICE	12/23/2020	12/23/2020	12/23/2020														
31	21CD0035 Construction (Completion) of Drainage Canal, San Agustín, San Rafael, Bulacan		no	Competitive Public Bidding																																
					Dec. 13, 2020	Dec.15, 2020 to Jan. 6, 2021	Dec. 22, 2020	Jan. 14, 2021	Jan. 14, 2021	Jan. 15-18, 2021	Jan. 19-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			2,275,866.40			2,204,089.34			LGU	12/22/2020	12/22/2020	12/22/2020									
																							COA	12/15/2020	12/15/2020	12/15/2020										
																							Rortan	12/23/2020	12/23/2020	12/23/2020										
																							BCA	12/23/2020	12/23/2020	12/23/2020										
																			PICE	12/23/2020	12/23/2020	12/23/2020														
32	21CD0037 Construction of Multi-Purpose Building(Covered Court), Talacsan, San Rafael, Bulacan		no	Competitive Public Bidding																																
					Dec. 21, 2020	Dec.28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 20-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			4,948,339.09			4,790,960.25			Rortan	1/13/2021	1/13/2021	1/13/2021									
																							PICE	01/05/2021	01/05/2021	01/05/2021										
																							LGU	1/13/2021	1/13/2021	1/13/2021										
																							CCA	12/23/2021	12/23/2021	12/23/2021										
																			BCA	1/13/2021	1/13/2021	1/13/2021														

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
33	21CDD0038 Construction of Multi-Purpose Building, Partida, Morzagaray, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 20-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	4,949,736.92			4,793,301.54			Rovian	1/13/2021	1/13/2021		1/13/2021						
																									PKE	01/05/2021	01/05/2021		01/05/2021					
																										LSU	1/13/2021	1/13/2021		1/13/2021				
																											COA	12/23/2021	12/23/2021		12/23/2021			
																										BCA		1/13/2021	1/13/2021		1/13/2021			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
34	21CDD0039 Concreting of Road, Barangay Uplig-Pasong Bangkai, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 20-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	9,899,511.71			9899,565.93			Rovian	1/13/2021	1/13/2021		1/13/2021						
																									PKE	01/05/2021	01/05/2021		01/05/2021					
																										LSU	1/13/2021	1/13/2021		1/13/2021				
																											COA	12/23/2021	12/23/2021		12/23/2021			
																										BCA		1/13/2021	1/13/2021		1/13/2021			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
35	21CDD0040 Concreting of Road, Barangay Pasong Bangkai-Caslat, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 20-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021		FY 2021 - NEP	9,899,083.08			9,587,356.64			Rovian	1/13/2021	1/13/2021		1/13/2021						
																									PKE	01/05/2021	01/05/2021		01/05/2021					
																										LSU	1/13/2021	1/13/2021		1/13/2021				
																											COA	12/23/2021	12/23/2021		12/23/2021			
																										BCA		1/13/2021	1/13/2021		1/13/2021			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
36	21CD0041 Construction/Rehabilitation of Multi-Purpose Building, Barangay Citrus, San Jose del Monte City, Bulacan		no	Competitive Public Bidding														4,949,550.16			4,793,741.53			Rorta	1/13/2021	1/13/2021		1/13/2021						
					Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 20-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021									PICE	01/05/2021	01/05/2021		01/05/2021						
																								LGU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						
37	21CD0042 Construction/Rehabilitation of Multi-Purpose Building, Barangay San Pedro, San Jose del Monte City, Bulacan		no	Competitive Public Bidding														4,949,058.84			4,790,688.95			Rorta	1/13/2021	1/13/2021		1/13/2021						
					Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 20-22, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021									PICE	01/05/2021	01/05/2021		01/05/2021						
																								LGU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						
38	21CD0043 Construction/Rehabilitation of Multi-Purpose Building, Grand Cypress Homes, Barangay Tungkong Mangga, San Jose del Monte, Bulacan		no	Competitive Public Bidding														2,969,740.18			2,877,911.58			Rorta	1/13/2021	1/13/2021		1/13/2021						
					Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 27, 2021	Jan. 27, 2021	Feb. 5, 2021	Feb. 8-9, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021									PICE	01/05/2021	01/05/2021		01/05/2021						
																								LGU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						
39	21CD0044 Construction/Rehabilitation of Multi-Purpose Building, Barangay Sto. Cristo, San Jose del Monte City, Bulacan		no	Competitive Public Bidding														4,949,916.61			4,796,492.61			Rorta	1/13/2021	1/13/2021		1/13/2021						
					Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 20, 2021	Jan. 21-26, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021									PICE	01/05/2021	01/05/2021		01/05/2021						
																								LGU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
40	Z1CD0045 Construction/Rehabilitation of Multi-Purpose Building, Diamond Crest, Barangay San Manuel, San Jose del Monte City, Bulacan		no	Competitive Public Bidding													FY 2021 - NEP							Romano	1/13/2021	1/13/2021		1/13/2021						
																								PCE	01/05/2021	01/05/2021		01/05/2021						
																								ISU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						
41	Z1CD0046 Construction of Multi-Purpose, Barangay, Kuyapián, San Jose del Monte City, Bulacan		no	Competitive Public Bidding													FY 2021 - NEP							Romano	1/13/2021	1/13/2021		1/13/2021						
																								PCE	01/05/2021	01/05/2021		01/05/2021						
																								ISU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						
42	Z1CD0047 Construction of Multi-Purpose Building, Melody Plains, Barangay Muzon, San Jose del Monte City, Bulacan		no	Competitive Public Bidding													FY 2021 - NEP							Romano	1/13/2021	1/13/2021		1/13/2021						
																								PCE	01/05/2021	01/05/2021		01/05/2021						
																								ISU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						
43	Z1CD0048 Construction/Rehabilitation of Multi-Purpose Building, Barangay Sta. Cruz III, San Jose del Monte City, Bulacan		no	Competitive Public Bidding													FY 2021 - NEP							Romano	1/13/2021	1/13/2021		1/13/2021						
																								PCE	01/05/2021	01/05/2021		01/05/2021						
																								ISU	1/13/2021	1/13/2021		1/13/2021						
																								COA	12/23/2021	12/23/2021		12/23/2021						
																								BCA	1/13/2021	1/13/2021		1/13/2021						

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					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
44	21CD0049 Construction/Rehabilitation of Roads, Barangay, Graceville, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec.28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 20, 2021	Jan. 21-26, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP	3,464,264.57			3,356,872.35			Rortan	1/13/2021	1/13/2021		1/13/2021					
																									PICE	01/05/2021	01/05/2021		01/05/2021					
																									LGU	1/13/2021	1/13/2021		1/13/2021					
																									COA	12/23/2021	12/23/2021		12/23/2021					
																									BCA	1/13/2021	1/13/2021		1/13/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initiated Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
45	21CD0050 Construction/Rehabilitation of Roads, Barangay Sta. Niño, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec.28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 20, 2021	Jan. 21-26, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP	3,464,264.57			3,356,872.35			Rortan	1/13/2021	1/13/2021		1/13/2021					
																									PICE	01/05/2021	01/05/2021		01/05/2021					
																									LGU	1/13/2021	1/13/2021		1/13/2021					
																									COA	12/23/2021	12/23/2021		12/23/2021					
																									BCA	1/13/2021	1/13/2021		1/13/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initiated Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
46	21CD0051 Construction of Multi-Purpose Building(Covered Gymnasium), Cayso Elementary School, Sta. Marie, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec.28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP	2,969,916.30			2,877,848.90			Rortan	1/13/2021	1/13/2021		1/13/2021					
																									PICE	01/05/2021	01/05/2021		01/05/2021					
																									LGU	1/13/2021	1/13/2021		1/13/2021					
																									COA	12/23/2021	12/23/2021		12/23/2021					
																									BCA	1/13/2021	1/13/2021		1/13/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initiated Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
47	21CD0052 Construction of Multi-Purpose Building, Marungko, Angat, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP	3,959,549.36			3,840,803.83			Rortan	1/13/2021	1/13/2021		1/13/2021					
																									PICE	01/05/2021	01/05/2021		01/05/2021					
																									LGU	1/13/2021	1/13/2021		1/13/2021					
																									COA	12/23/2021	12/23/2021		12/23/2021					
																									BCA	1/13/2021	1/13/2021		1/13/2021					

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
48	Z1CD0053 Rehabilitation of San Ildefonso National High School-Bulacan Agricultural College Road, Poblacion & Pinaod, San Ildefonso, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec.28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 27, 2021	Jan. 27, 2021	Feb. 5, 2021	Feb. 8-9, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	4,949,607.70			Revan	1/13/2021	1/13/2021		1/13/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
49	Z0CD0055 Construction of Multi-Purpose Building, King Kabayo, San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec.28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	2,474,210.04		2,400,037.80	Revan	1/13/2021	1/13/2021		1/13/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
50	Z1CD0056 Construction of Multi-Purpose Building(Barangay Hall) Pagasa, San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec.28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021	FY 2021 - NEP	2,474,210.04		2,396,304.42	Revan	1/13/2021	1/13/2021		1/13/2021										

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
51	21CD0057 Construction of Multi-Purpose Building, Sta. Lucia ES, Sta. Lucia, Angat, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-25, 2021	March 2, 2021			FY 2021 - NEP	1,979,417.13			1,918,014.26			Rorta	1/13/2021	1/13/2021	1/13/2021							
																							PICE	01/05/2021	01/05/2021	01/05/2021									
																							UGU	1/13/2021	1/13/2021	1/13/2021									
																							COA	12/23/2021	12/23/2021	12/23/2021									
																							BCA	1/13/2021	1/13/2021	1/13/2021									
52	21CD0058 Construction of Multi-Purpose Building, Phase 2, Angat NHS, Taboc, Angat, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP	1,187,446.80			1,152,398.17			Rorta	1/13/2021	1/13/2021	1/13/2021							
																							PICE	01/05/2021	01/05/2021	01/05/2021									
																							UGU	1/13/2021	1/13/2021	1/13/2021									
																							COA	12/23/2021	12/23/2021	12/23/2021									
																							BCA	1/13/2021	1/13/2021	1/13/2021									
53	21CD0059 Construction of Rippapping, Brgy. Sta. Cruz I, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Dec. 21, 2020	Dec. 28, 2020 to Jan. 20, 2021	Jan. 4, 2021	Jan. 20, 2021	Jan. 20, 2021	Jan. 21-22, 2021	Jan. 25-28, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP	1,979,788.75			1,920,057.00			Rorta	1/13/2021	1/13/2021	1/13/2021							
																							PICE	01/05/2021	01/05/2021	01/05/2021									
																							UGU	1/13/2021	1/13/2021	1/13/2021									
																							COA	12/23/2021	12/23/2021	12/23/2021									
																							BCA	1/13/2021	1/13/2021	1/13/2021									
54	21CD0060 Construction of Flood Control Structures along Angat River (Sta. Lucia Section) (Phase 2), Angat, Bulacan		no	Competitive Public Bidding	Dec. 23, 2020	Jan. 5, 2021 to Jan. 25, 2021	Jan. 12, 2021	Jan. 25, 2021	Jan. 25, 2021	Jan. 26-28, 2021	Jan. 29, 2021 to Feb. 4, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP	48,999,908.85			46,549,913.42			UGU	1/13/2021	1/13/2021	1/13/2021							
																							COA	02/08/2021	01/08/2021	01/08/2021									
																							PICE	01/11/2021	01/11/2021	01/11/2021									
																							Rotary	01/11/2021	01/11/2021	01/11/2021									
																							BCA	1/13/2021	1/13/2021	1/13/2021									

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					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
55	21CD0061 Construction of Flood Control Structures along Bulao River (Lambakin Section) Barangay Lambakin, San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 23, 2020	Jan. 5, 2021 to Jan. 25, 2021	Jan. 12, 2021	Jan. 25, 2021 New Schedule Mar 3, 2021	Jan. 25, 2021 New Schedule Mar 3, 2021	Mar. 4, 2021	Mar. 8, 2021		Mar. 9, 2021	Mar. 15-16, 2021	Mar. 18, 2021			FY 2021 - NEP			47,034,994.85			UGU	1/13/2021	1/13/2021		1/13/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021									
																							PCE	01/11/2021	01/11/2021		01/11/2021									
																							Rotary	01/11/2021	01/11/2021		01/11/2021									
																							BCA	1/13/2021	1/13/2021		1/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
56	21CD0062 Construction of Flood Control Structures along Bulao River (Salacot Section) Barangay Salacot, San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 23, 2020	Jan. 5, 2021 to Jan. 25, 2021	Jan. 12, 2021	Jan. 25, 2021	Jan. 25, 2021	Jan. 26-28, 2021	Jan. 29, 2021 to Feb. 4, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP			48,999,924.79			UGU	1/13/2021	1/13/2021		1/13/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021									
																							PCE	01/11/2021	01/11/2021		01/11/2021									
																							Rotary	01/11/2021	01/11/2021		01/11/2021									
																							BCA	1/13/2021	1/13/2021		1/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
57	21CD0063 Construction of Flood Control Structures along San Miguel River (San Jose Section), San Miguel, Bulacan		no	Competitive Public Bidding	Dec. 23, 2020	Jan. 5, 2021 to Jan. 25, 2021	Jan. 12, 2021	Jan. 25, 2021	Jan. 25, 2021	Jan. 26-28, 2021	Jan. 29, 2021 to Feb. 4, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP			48,999,986.37			UGU	1/13/2021	1/13/2021		1/13/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021									
																							PCE	01/11/2021	01/11/2021		01/11/2021									
																							Rotary	01/11/2021	01/11/2021		01/11/2021									
																							BCA	1/13/2021	1/13/2021		1/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
58	21CD0064 Construction of Flood Control Structures along Sta. Maria River (Cayombo Section), Sta. Maria, Bulacan		no	Competitive Public Bidding	Dec. 23, 2020	Jan. 5, 2021 to Jan. 25, 2021	Jan. 12, 2021	Jan. 25, 2021	Jan. 25, 2021	Jan. 26-28, 2021	Jan. 29, 2021 to Feb. 4, 2021		Feb. 18, 2021	Feb. 22-26, 2021	March 2, 2021			FY 2021 - NEP			48,999,337.33			UGU	1/13/2021	1/13/2021		1/13/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021									
																							PCE	01/11/2021	01/11/2021		01/11/2021									
																							Rotary	01/11/2021	01/11/2021		01/11/2021									
																							BCA	1/13/2021	1/13/2021		1/13/2021									

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
63	Z1CD0069 Construction of Flood Control Structures, Ilog Bayan River, Sta. 000+000-Sta. 000+700, San Jose del Monte City, Bulacan		no	Competitive Public Bidding																														
					Jan. 4, 2021	Jan. 5, 2021 to Jan. 25, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021	Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021									PEO	1/14/2021	1/14/2021		1/14/2021							
																							PICE	1/14/2021	1/14/2021		1/14/2021							
																								ISU	1/15/2021	1/15/2021		1/15/2021						
																								COA	01/08/2021	01/08/2021		01/08/2021						
																				BCA	1/13/2021	1/13/2021		1/13/2021										
64	Z1CD0070 Construction of Flood Control Structures, San Jose River, Sta. 000+000-Sta. 000+700, San Jose del Monte City, Bulacan		no	Competitive Public Bidding																														
					Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021	Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021									PEO	1/14/2021	1/14/2021		1/14/2021							
																								PICE	1/14/2021	1/14/2021		1/14/2021						
																								ISU	1/15/2021	1/15/2021		1/15/2021						
																								COA	01/08/2021	01/08/2021		01/08/2021						
																				BCA	1/13/2021	1/13/2021		1/13/2021										
65	Z1CD0071 Construction of Flood Control Structures, Sta. Cristo River, Sta. 000+000-Sta. 000+700, San Jose del Monte City, Bulacan		no	Competitive Public Bidding																														
					Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021	Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021									PEO	1/14/2021	1/14/2021		1/14/2021							
																								PICE	1/14/2021	1/14/2021		1/14/2021						
																								ISU	1/15/2021	1/15/2021		1/15/2021						
																								COA	01/08/2021	01/08/2021		01/08/2021						
																				BCA	1/13/2021	1/13/2021		1/13/2021										
66	Z1CD0072 Construction of Flood Control Structures, along NCR/Bulacan Bdry.-Bigte Ipo Dam Road Ilog Bayan River, Sta. 000+000-Sta. 000+700, San Jose del Monte City, Bulacan		no	Competitive Public Bidding																														
					Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021	Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021									PEO	1/14/2021	1/14/2021		1/14/2021							
																								PICE	1/14/2021	1/14/2021		1/14/2021						
																								ISU	1/15/2021	1/15/2021		1/15/2021						
																								COA	01/08/2021	01/08/2021		01/08/2021						
																				BCA	1/13/2021	1/13/2021		1/13/2021										

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
67	21CD0073 Construction of Flood Control Structures, along NCR/Bulacan Bdry.-Big Lipo Dam Road San Jose River, Sta. 000+000-Sta. 000+700, San Jose del Monte, City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 5, 2021 to Jan. 25, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021			96,499,266.84			91,674,303.50			PEO	1/14/2021	1/14/2021		1/14/2021								
																						PICE	1/14/2021	1/14/2021		1/14/2021										
																							IGU	1/15/2021	1/15/2021		1/15/2021									
																								COA	01/08/2021	01/08/2021		01/08/2021								
																									BCA	1/13/2021	1/13/2021		1/13/2021							
68	21CD0074 Construction of Flood Control Structures, along NCR/Bulacan Bdry. Big Lipo Dam Road Sto. Cristo River, Sta. 000+000- Sta. 000+700, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021			96,499,275.62			91,624,865.03			PEO	1/14/2021	1/14/2021		1/14/2021								
																							PICE	1/14/2021	1/14/2021		1/14/2021									
																								IGU	1/15/2021	1/15/2021		1/15/2021								
																								COA	01/08/2021	01/08/2021		01/08/2021								
																									BCA	1/13/2021	1/13/2021		1/13/2021							
69	21CD0075 Construction of Multi-Purpose Building(City Sports Complex), Barangay Minuyan, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021			9,899,178.68			9,592,049.30			PEO	1/14/2021	1/14/2021		1/14/2021								
																							PICE	1/14/2021	1/14/2021		1/14/2021									
																								IGU	1/15/2021	1/15/2021		1/15/2021								
																								COA	01/08/2021	01/08/2021		01/08/2021								
																									BCA	1/13/2021	1/13/2021		1/13/2021							
70	21CD0076 Construction of Multi-Purpose Building Barangay Sapang Palay, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Jan. 28, 2021 New Schedule March 9, 2021	Jan. 28, 2021 New Schedule March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 24, 2021			9,899,589.92			9,597,463.89			PEO	1/14/2021	1/14/2021		1/14/2021								
																								PICE	1/14/2021	1/14/2021		1/14/2021								
																								IGU	1/15/2021	1/15/2021		1/15/2021								
																									COA	01/08/2021	01/08/2021		01/08/2021							
																									BCA	1/13/2021	1/13/2021		1/13/2021							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
71	21CD0077 Construction of Multi-Purpose Building Barangay Sapang Palay Proper, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 5, 2021 to Jan. 25, 2021	Jan. 15, 2021	Jan. 28, 2021 New Schedule March 9, 2021 (Re-Open) May 25, 2021	Jan. 28, 2021 New Schedule March 9, 2021 (Re-Open) May 25, 2021	May 25, 2021	May 25-26, 2021		May 27, 2021	May 31, 2021	June 1, 2021		FY 2021 - NEP	9,899,321.10			9,600,741.25			PEO	1/14/2021	1/14/2021		1/14/2021							
																							PCE	1/14/2021	1/14/2021		1/14/2021								
																							IGU	1/15/2021	1/15/2021		1/15/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021								
																							BCA	1/13/2021	1/13/2021		1/13/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
72	21CD0078 Construction of Multi-Purpose Building, Barangay Tunglong Mangga, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021			FY 2021 - NEP	19,799,430.05			19,195,547.45			PEO	1/14/2021	1/14/2021		1/14/2021						
																							PCE	1/14/2021	1/14/2021		1/14/2021								
																							IGU	1/15/2021	1/15/2021		1/15/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021								
																							BCA	1/13/2021	1/13/2021		1/13/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
73	21CD0079 Construction/Rehabilitation of Multi-Purpose Building, Barangay Assumption, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Jan. 29, 2021 New Schedule March 9, 2021	Jan. 29, 2021 New Schedule March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2021	Mar 24, 2021			FY 2021 - NEP	2,969,704.32			2,880,480.95			PEO	1/14/2021	1/14/2021		1/14/2021						
																							PCE	1/14/2021	1/14/2021		1/14/2021								
																							IGU	1/15/2021	1/15/2021		1/15/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021								
																							BCA	1/13/2021	1/13/2021		1/13/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
74	21CD0080 Construction/Rehabilitation of Multi-Purpose Building, Barangay Francisco Homes Gujo, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021			FY 2021 - NEP	2,969,704.32			2,877,420.85			PEO	1/14/2021	1/14/2021		1/14/2021						
																							PCE	1/14/2021	1/14/2021		1/14/2021								
																							IGU	1/15/2021	1/15/2021		1/15/2021								
																							COA	01/08/2021	01/08/2021		01/08/2021								
																							BCA	1/13/2021	1/13/2021		1/13/2021								

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
75	21CD0081 Construction/Rehabilitation of Multi-Purpose Building Barangay Francisco Homes Mulawin, San Jose del Monte City, Bulacan		no	Competitive Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
79	Z1CD0085 Construction/Rehabilitation of Multi-Purpose Building, Barangay Poblacion, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 5, 2021 to Jan. 25, 2021	Jan. 15, 2021	Jan. 28, 2021 New Schedule March9, 2021 (Re-Open) May 25, 2021	Jan. 28, 2021 New Schedule March9, 2021 (Re-Open) May 25, 2021	May 25, 2021	May 25-26, 2021					May 27, 2021	May 31, 2021	June 1, 2021					PEO	3/14/2021	3/14/2021		1/14/2021						
																				PICE	3/14/2021	3/14/2021		1/14/2021									
																				ISU	3/15/2021	3/15/2021		1/15/2021									
																				COA	01/08/2021	01/08/2021		01/08/2021									
																				BCA	1/13/2021	1/13/2021		1/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
80	Z1CD0086 Construction/Rehabilitation of Multi-Purpose Building Barangay San Martin de Porres, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021					Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021					PEO	3/14/2021	3/14/2021		1/14/2021						
																							PICE	3/14/2021	3/14/2021		1/14/2021						
																							ISU	3/15/2021	3/15/2021		1/15/2021						
																							COA	01/08/2021	01/08/2021		01/08/2021						
																							BCA	1/13/2021	1/13/2021		1/13/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
81	Z1CD0087 Construction of Multi-Purpose Building (Senior Citizen Building), San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Jan. 29, 2021 New Schedule Feb. 24, 2021	Jan. 29, 2021 New Schedule Feb. 24, 2021	Feb. 26, 2021	Mar. 1, 2021					Mar. 2, 2021	Mar. 8, 2021	March 10, 2021					PEO	3/14/2021	3/14/2021		1/14/2021						
																							PICE	3/14/2021	3/14/2021		1/14/2021						
																							ISU	3/15/2021	3/15/2021		1/15/2021						
																							COA	01/08/2021	01/08/2021		01/08/2021						
																							BCA	3/13/2021	3/13/2021		1/13/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
82	Z1CD0088 Construction/Rehabilitation of Multi-Purpose Building, Barangay Minuyan Proper, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 8, 2021 to Jan. 29, 2021	Jan. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021					Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021					PEO	3/14/2021	3/14/2021		1/14/2021						
																							PICE	3/14/2021	3/14/2021		1/14/2021						
																							ISU	3/15/2021	3/15/2021		1/15/2021						
																							COA	01/08/2021	01/08/2021		01/08/2021						
																							BCA	3/13/2021	3/13/2021		1/13/2021						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
83	21CD0089 Rehabilitation of Multi-Purpose Building at Barangay Gaya-gaya, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 4, 2021	Jan. 5, 2021 to Jan. 25, 2021	Jan. 15, 2021	Jan. 29, 2021 New Schedule Feb. 24, 2021	Jan. 29, 2021 New Schedule Feb. 24, 2021	Feb. 26, 2021	Mar. 1, 2021		Mar. 2, 2021	Mar. 8, 2021	March 10, 2021	March 10, 2021					PEO	1/14/2021	1/14/2021		1/14/2021								
																				PICE	1/14/2021	1/14/2021		1/14/2021									
																				LGU	1/15/2021	1/15/2021		1/15/2021									
																				COA	01/08/2021	01/08/2021		01/08/2021									
																				BCA	1/13/2021	1/13/2021		1/13/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
84	21CD0092 Rehabilitation/Improvement of Flood Control Structures along San Miguel River, Masaplilit Section Phase I, San Miguel, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New Schedule Mar 3, 2021	Feb. 4, 2021 New Schedule Mar 3, 2021	Mar. 4, 2021	Mar. 8, 2021		Mar. 9, 2021	Mar. 15-16, 2021	Mar. 18, 2021					COA	1/21/2021	1/21/2021		1/21/2021									
																			BCA	1/29/2021	1/29/2021		1/29/2021										
																			LGU	1/29/2021	1/29/2021		1/29/2021										
																			Rotary	1/25/2021	1/25/2021		1/25/2021										
																			PICE	1/25/2021	02/04/2021		02/04/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
85	21CD0093 Rehabilitation/Improvement of Flood Control Structures along San Miguel River, Masaplilit Section Phase II, San Miguel, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New Schedule Mar 3, 2021	Feb. 4, 2021 New Schedule Mar 3, 2021	Mar. 4, 2021	Mar. 8, 2021		Mar. 9, 2021	Mar. 15-16, 2021	Mar. 18, 2021					COA	1/21/2021	1/21/2021		1/21/2021									
																			BCA	1/29/2021	1/29/2021		1/29/2021										
																			LGU	1/29/2021	1/29/2021		1/29/2021										
																			Rotary	1/25/2021	1/25/2021		1/25/2021										
																			PICE	1/25/2021	02/04/2021		02/04/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
86	21CD0096 Construction/Completion of CSJDM Convention Center, Brgy. Sapang Palay Proper, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New Schedule Mar 8, 2021	Feb. 4, 2021 New Schedule Mar 8, 2021	Mar. 9, 2021	Mar. 10-12, 2021		Mar. 15, 2021	Mar. 19-23, 2021	Mar. 25, 2021					COA	1/21/2021	1/21/2021		1/21/2021									
																			BCA	1/29/2021	1/29/2021		1/29/2021										
																			LGU	1/29/2021	1/29/2021		1/29/2021										
																			Rotary	1/25/2021	1/25/2021		1/25/2021										
																			PICE	1/25/2021	02/04/2021		02/04/2021										

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)												
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept										
87	21CD0097 Construction (Completion) of Multi-Purpose Building (Phase V), CSJDM Sports Complex, Brgy. Minuyan, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb. 5, 2021	Feb. 8-10, 2021						FY 2021 - GAA	46,059,232.63			44,654,097.68			COA	1/21/2021	1/21/2021		1/21/2021																	
																																			BCA	1/29/2021	1/29/2021		1/29/2021						
																																				ISU	1/29/2021	1/29/2021		1/29/2021					
																																				Rotary	1/25/2021	1/25/2021		1/25/2021					
																																				PICT	1/25/2021	02/04/2021		02/04/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)												
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept																	
88	21CD0098 Construction of Multi-Purpose Building of San Jose del Monte City College (Criminology Building), Brgy. Minuyan, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New Schedule Mar. 8, 2021	Feb. 4, 2021 New Schedule Mar. 8, 2021	Mar. 9, 2021	Mar. 10-12, 2021						FY 2021 - GAA	47,039,491.56			46,021,783.54			COA	1/21/2021	1/21/2021		1/21/2021																	
																																			BCA	1/29/2021	1/29/2021		1/29/2021						
																																				ISU	1/29/2021	1/29/2021		1/29/2021					
																																				Rotary	1/25/2021	1/25/2021		1/25/2021					
																																				PICT	1/25/2021	02/04/2021		02/04/2021					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)												
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept																	
89	21CD0099 Construction of Convention Center (Phase IV), San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 4, 2021 New Schedule Feb. 24, 2021	Feb. 4, 2021 New Schedule Feb. 24, 2021	Feb. 26, 2021	Mar. 1, 2021						FY 2021 - GAA	49,499,045.14			47,940,736.60			COA	1/21/2021	1/21/2021		1/21/2021																	
																																			BCA	1/29/2021	1/29/2021		1/29/2021						
																																				ISU	1/29/2021	1/29/2021		1/29/2021					
																																				Rotary	1/25/2021	1/25/2021		1/25/2021					
																																				PICT	1/25/2021	02/04/2021		02/04/2021					

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity										Acceptance /Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n Recommending AWARD	Notice of Award	Contract Signing			Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	
90	21CD0102 Construction/Rehabilitat ion of Multi-Purpose Building, Brgy. Maharlika, San Jose Del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 6, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 8-9, 2021	Feb. 10-12, 2021		Feb. 18, 2021	Feb. 23-28, 2021	March 2, 2021	FY 2021 - GAA	2,969,714.53			2,879,235.68			COA	1/21/2021	1/21/2021		1/21/2021					
																							BCA	1/29/2021	1/29/2021		1/29/2021					
																							IGU	1/29/2021	1/29/2021		1/29/2021					
																							Rotary	1/25/2021	1/25/2021		1/25/2021					
																			PICE	1/25/2021	02/04/2021		02/04/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity										Acceptanc e/Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n Recommending AWARD	Notice of Award	Contract Signing			Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	
91	21CD0103 Construction/Rehabilitat ion of Multi-Purpose Building, Brgy. Minuyan IV, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 6, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 8-9, 2021	Feb. 10-12, 2021		Feb. 18, 2021	Feb. 23-28, 2021	March 2, 2021	FY 2021 - GAA	2,969,714.53			2,877,653.38			COA	1/21/2021	1/21/2021		1/21/2021					
																							BCA	1/29/2021	1/29/2021		1/29/2021					
																							IGU	1/29/2021	1/29/2021		1/29/2021					
																							Rotary	1/25/2021	1/25/2021		1/25/2021					
																			PICE	1/25/2021	02/04/2021		02/04/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity										Acceptan ce/Turno ver	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n Recommending AWARD	Notice of Award	Contract Signing			Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	
92	21CD0104 Construction/Rehabilitat ion of Multi-Purpose Building, Brgy. San Martin I, San Jose Del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 6, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 8-9, 2021	Feb. 10-12, 2021		Feb. 18, 2021	Feb. 23-28, 2021	March 2, 2021	FY 2021 - GAA	2,969,714.53			2,877,524.44			COA	1/21/2021	1/21/2021		1/21/2021					
																							BCA	1/29/2021	1/29/2021		1/29/2021					
																							IGU	1/29/2021	1/29/2021		1/29/2021					
																							Rotary	1/25/2021	1/25/2021		1/25/2021					
																			PICE	1/25/2021	02/04/2021		02/04/2021									

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
93	Z1CD0105 Construction/Rehabilitation of Multi-Purpose Building, Brgy. Sta. Cruz I, San Jose del Monte City, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 8-9, 2021	Feb. 10-12, 2021		Feb. 18, 2021	Feb. 23-28, 2021	March 2, 2021				FY 2021 - GAA	2,969,714.53			2,280,620.40			COA	1/21/2021	1/21/2021		1/21/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

DPDH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
97	21CD0109 Construction Road with Drainage Canal, Gayo Velasco St., Saluysoy, Meycauayan City, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 8-9, 2021	Feb. 10-12, 2021		Feb. 18, 2021	Feb. 23-28, 2021	March 2, 2021		FY 2021 - GAA	1,979,150.80			1,917,793.46			COA	1/23/2021	1/21/2021		1/21/2021					
																							BCA	1/29/2021	1/29/2021		1/29/2021						
																							UGU	1/29/2021	1/29/2021		1/29/2021						
																							Rotary	1/25/2021	1/25/2021		1/25/2021						
																							PICE	1/25/2021	02/04/2021		02/04/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
98	21CD0110 Construction of Road with Drainage Canal, Gov. Licaros St., Calvario, Meycauayan, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 8-9, 2021	Feb. 10-12, 2021		Feb. 18, 2021	Feb. 23-28, 2021	March 2, 2021		FY 2021 - GAA	1,978,607.49			1,918,259.35			COA	1/23/2021	1/21/2021		1/21/2021					
																							BCA	1/29/2021	1/29/2021		1/29/2021						
																							UGU	1/29/2021	1/29/2021		1/29/2021						
																							Rotary	1/25/2021	1/25/2021		1/25/2021						
																							PICE	1/25/2021	02/04/2021		02/04/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
99	21CD0111 Construction of Road with Drainage Canal, Kullak St., Saluysoy, Meycauayan, Bulacan		no	Competitive Public Bidding	Jan. 8, 2021	Jan. 15, 2021 to Feb. 5, 2021	Jan. 22, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 8-9, 2021	Feb. 10-12, 2021		Feb. 18, 2021	Feb. 23-28, 2021	March 2, 2021		FY 2021 - GAA	1,979,025.72			1,918,670.61			COA	1/23/2021	1/21/2021		1/21/2021					
																							BCA	1/29/2021	1/29/2021		1/29/2021						
																							UGU	1/29/2021	1/29/2021		1/29/2021						
																							Rotary	1/25/2021	1/25/2021		1/25/2021						
																							PICE	1/25/2021	02/04/2021		02/04/2021						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance /Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
100	21CD0112 Construction of Road with Drainage Canal, Pablo Ricabo St., Salaysay, Meycauayan City, Bulacan		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021				1,979,935.23			1,920,530.95			Rotary	02/04/2021	02/04/2021		02/04/2021						
																							PKCE	02/04/2021	02/04/2021		02/04/2021								
																								UGJ	02/05/2021	02/05/2021		02/05/2021							
																									COA	1/28/2021	1/28/2021		1/28/2021						
																									BCA	02/04/2021	02/04/2021		02/04/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
101	21CD0113 Construction Road Sitio Unad Asana, Ulpahan, Meycauayan City, Bulacan		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021				7,919,243.94			7,669,786.40			Rotary	02/04/2021	02/04/2021		02/04/2021						
																							PKCE	02/04/2021	02/04/2021		02/04/2021								
																								UGJ	02/05/2021	02/05/2021		02/05/2021							
																									COA	1/28/2021	1/28/2021		1/28/2021						
																									BCA	02/04/2021	02/04/2021		02/04/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
102	21CD0114 Embankment & Concreting of School Grounds, Salaysay Integrated School, Salaysay, Meycauayan City, Bulacan		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021				4,949,716.14			1,918,670.61			Rotary	02/04/2021	02/04/2021		02/04/2021						
																							PKCE	02/04/2021	02/04/2021		02/04/2021								
																								UGJ	02/05/2021	02/05/2021		02/05/2021							
																									COA	1/28/2021	1/28/2021		1/28/2021						
																									BCA	02/04/2021	02/04/2021		02/04/2021						

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptan ce/Turno ce	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award		Contract Signing
103	21CD0115 Asset Preservation-Preventive Maintenance of Road- Asphalt Overlay Meycauayan-Camalg- Bahay Pari Road K0025+574-K0026+000		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021 New Schedule April 13, 2021	Feb. 15, 2021 New Schedule April 13, 2021	April 15- 16, 2021	April 19- 21, 2021			June 3, 2021	June 4-7, 2021	June 9, 2021				Rotary	02/04/2021	02/04/2021		02/04/2021										
																			PICE	02/04/2021	02/04/2021		02/04/2021											
																			LGU	02/05/2021	02/05/2021		02/05/2021											
																			COA	1/28/2021	1/28/2021		1/28/2021											
																			BCA	02/04/2021	02/04/2021		02/04/2021											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/Turno ce	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice of Award	Contract Signing	Delivery/ Accept																		
104	21CD0116 Asset Preservation-Preventive Maintenance of Road- Asphalt Overlay Sta. Maria-Norrogaray Road K0033+843- K0034+141,K0034+496- K0034+753		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021 New Schedule April 13, 2021	Feb. 15, 2021 New Schedule April 13, 2021	April 15- 16, 2021	April 19- 21, 2021			May 20, 2021	May 21, 2021	May 25, 2021				Rotary	02/04/2021	02/04/2021		02/04/2021										
																			9,167,825.23			8,799,859.39			PICE	02/04/2021	02/04/2021		02/04/2021					
																								LGU	02/05/2021	02/05/2021		02/05/2021						
																								COA	1/28/2021	1/28/2021		1/28/2021						
																								BCA	02/04/2021	02/04/2021		02/04/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu/Tion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/Turno ce	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice of Award	Contract Signing	Delivery/ Accept																		
105	21CD0117 Asset Preservation-Preventive Maintenance of Road- Asphalt Overlay Muzon- Tungkong Manga Road K0042+000- K0043+000;K0044+900- K0045+000		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021 New Schedule April 13, 2021	Feb. 15, 2021 New Schedule April 13, 2021	April 15- 16, 2021	April 19- 21, 2021			June 8, 2021	June 10, 2021	June 11, 2021				9,409,409.60			9,089,694.70			Rotary	02/04/2021	02/04/2021		02/04/2021				
																								PICE	02/04/2021	02/04/2021		02/04/2021						
																								LGU	02/05/2021	02/05/2021		02/05/2021						
																								COA	1/28/2021	1/28/2021		1/28/2021						
																								BCA	02/04/2021	02/04/2021		02/04/2021						

COMPLETED PROCUREMENT ACTIVITIES

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation									Remarks (Explaining changes from the													
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acc														
109	21CD0121 Construction of Flood Control Structures at Maasim River, Diliman II Section, Diliman II, Sta. 000+000-Sta. 000+350, San Rafael, Bulacan		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021		FY 2021 - GAA	51,144,923.82			48,587,716.85			Rotary	02/04/2021	02/04/2021		02/04/2021																				
110	21CD0122 Construction of Flood Control Structures at Maasim River, Salapungan Section, Phase I, Sta. 000+000-Sta. 000+350, Salapungan, San Rafael, Bulacan		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021		FY 2021 - GAA	51,144,994.52			48,587,605.97			Rotary	02/04/2021	02/04/2021		02/04/2021																				
111	21CD0123 Construction of Flood Control Structures at Maguinoo Creek along Daang Maharlika Highway Sta.000+000-Sta. 000+350, Maguinoo, San Rafael, Bulacan		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021		FY 2021 - GAA	52,109,998.30			49,504,092.60			Rotary	02/04/2021	02/04/2021		02/04/2021																				

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation								Remarks (Explaining changes from the																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
112	ZICD0124 Construction of Flood Control Structures at San Agustín-Dagat-Dagatan Creek, Sta. 000+000-Sta. 000+350, San Agustín, San Rafael, Bulacan		no	Competitive Public Bidding	Jan. 18, 2021	Jan. 26, 2021 to Feb. 15, 2021	Feb. 2, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 16-17, 2021	Feb. 18-23 2021		Feb. 24, 2021	Mar. 1-3, 2021	March 9, 2021		FY 2021 - GAA				Rotary	02/04/2021	02/04/2021		02/04/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
115	21CD0127 Construction of Flood Control Structures along Marilao River and its Tributary (Poblacion Sec.) Left Side, Sta. 006+763-Sta. 007+453, Marilao, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 8, 2021	March 8, 2021	Mar. 9, 2021	Mar. 10-12, 2021		Mar. 15, 2021	Mar. 19-23, 2021	Mar. 25, 2021		FY 2021 - GAA	96,498,369.54			92,628,784.92			Rotary	03/05/2021	03/05/2021		03/05/2021						
																							PICE	2/22/2021	2/22/2021		2/22/2021							
																							LGU	2/18/2021	2/18/2021		2/18/2021							
																							COA	2/17/2021	2/17/2021		2/17/2021							
																							BCA	03/05/2021	03/05/2021		03/05/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
116	21CD0128 Construction of Flood Control Structures along Marilao River and its Tributaries (Poblacion Sec.) Right Side, Sta. 007+113 – Sta. 007+813 , Marilao, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 8, 2021	March 8, 2021	Mar. 9, 2021	Mar. 10-12, 2021		Mar. 15, 2021	Mar. 19-23, 2021	Mar. 25, 2021		FY 2021 - GAA	96,498,369.54			92,623,960.00			Rotary	03/05/2021	03/05/2021		03/05/2021						
																							PICE	2/22/2021	2/22/2021		2/22/2021							
																							LGU	2/18/2021	2/18/2021		2/18/2021							
																							COA	2/17/2021	2/17/2021		2/17/2021							
																							BCA	03/05/2021	03/05/2021		03/05/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
117	21CD0129 Construction of Obando Dike Sta. 002+580-Sta. 003+280 Obando, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 8, 2021	March 8, 2021	Mar. 9, 2021	Mar. 10-12, 2021		Mar. 15, 2021	Mar. 22-23, 2021	Mar. 25, 2021		FY 2021 - GAA	96,498,369.54			92,590,185.57			Rotary	03/05/2021	03/05/2021		03/05/2021						
																							PICE	2/22/2021	2/22/2021		2/22/2021							
																							LGU	2/18/2021	2/18/2021		2/18/2021							
																							COA	2/17/2021	2/17/2021		2/17/2021							
																							BCA	03/05/2021	03/05/2021		03/05/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
118	21CD0133 Construction of Flood Control Structures along Marilao River and its Tributaries (Constantino Sec.) Right Side, Sta. 009+538 – Sta. 010+238, Marilao, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 25, 2021		FY 2021 - GAA	22,565,273.26			21,655,892.75			Rotary	03/05/2021	03/05/2021		03/05/2021						
																							PICE	2/22/2021	2/22/2021		2/22/2021							
																							LGU	2/18/2021	2/18/2021		2/18/2021							
																							COA	2/17/2021	2/17/2021		2/17/2021							
																							BCA	03/05/2021	03/05/2021		03/05/2021							

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/ Post of I/AEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
119	21CD0134 Concreting of Mandile - Bagong Slang Road, Mandile/B. Slang, San Miguel, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 25, 2021		FY 2021 - GAA	4,898,800.66			4,750,213.19			Rotary 03/05/2021	03/05/2021		03/05/2021								
																							PICE 2/22/2021	2/22/2021		2/22/2021									
																							UGU 2/23/2021	2/23/2021		2/23/2021									
																							COA 2/17/2021	2/17/2021		2/17/2021									
																							BCA 03/05/2021	03/05/2021		03/05/2021									
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of I/AEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
120	21CD0135 Construction of Water Supply System, Pascag, San Miguel, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 25, 2021		FY 2021 - GAA	2,474,927.94			2,398,194.00			Rotary 03/05/2021	03/05/2021		03/05/2021								
																								PICE 2/22/2021	2/22/2021		2/22/2021								
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																								COA 2/17/2021	2/17/2021		2/17/2021								
																								BCA 03/05/2021	03/05/2021		03/05/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of I/AEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
121	21CD0136 Construction of Water Supply System, Phase 2, Tulcod, San Rafael, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 25, 2021		FY 2021 - GAA	4,949,855.88			4,800,769.06			Rotary 03/05/2021	03/05/2021		03/05/2021								
																								PICE 2/22/2021	2/22/2021		2/22/2021								
																								UGU 2/23/2021	2/23/2021		2/23/2021								
																								COA 2/17/2021	2/17/2021		2/17/2021								
																								BCA 03/05/2021	03/05/2021		03/05/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Ads/ Post of I/AEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
122	21CD0137 Construction of Water Supply System, San Miguel National High School, Sta. Rita Bata, San Miguel, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 25, 2021		FY 2021 - GAA	2,969,511.77			2,880,358.20			Rotary 03/05/2021	03/05/2021		03/05/2021								
																								PICE 2/22/2021	2/22/2021		2/22/2021								
																								UGU 2/23/2021	2/23/2021		2/23/2021								
																								COA 2/17/2021	2/17/2021		2/17/2021								
																								BCA 03/05/2021	03/05/2021		03/05/2021								

COMPLETED PROCUREMENT ACTIVITIES

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)														
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Accept													
127	Z1CD0143 Construction of Road & Drainage, BSU San Rafael Campus, San Rafael, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 25, 2021		FY 2021 - GAA	9,899,767.51			9,592,861.33			Rotary	03/05/2021	03/05/2021		03/05/2021																				
128	Z1CD0145 Concreting of Road (Drainage Canal), Purok 7, Barangay Maguiniao, San Rafael, Bulacan		no	Competitive Public Bidding	February 10, 2021	February 16, 2021 to March 9, 2021	Feb. 23, 2021	March 9, 2021	March 9, 2021	March 10-11, 2021	March 12-16, 2021		Mar. 17, 2021	Mar 19-23, 2012	Mar 25, 2021		FY 2021 - GAA	9,896,022.74			9,594,028.47			Rotary	03/05/2021	03/05/2021		03/05/2021																				
129	Z1CD0147 Construction of Roads with Drainage Canal, Uputan, Meycauayan, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021		April 8, 2021	April 13-14, 2021	April 16, 2021		FY 2021 - GAA	18,809,759.21			18,226,384.96			Rotary	03/05/2021	03/05/2021		03/05/2021																				
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept																
130	Z1CD0150 Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Tigbe, Moraga, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021 New Schedule June 16, 2021	March 16, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1		FY 2021 - GAA	2,969,442.35			2,880,777.18			Rotary	03/05/2021	03/05/2021		03/05/2021																				
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DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
135	21CD0157 Concreting of Brgy. Tumena FMR, Brgy. Tumena, Sta. Maria, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 16, 2021	March 16, 2021	Mar. 29, 2021	Mar. 30-31, 2021		June 9, 2021	June 14-15, 2021	June 17, 2021		D.A. FMR 2021	12,994,427.57			12,414,463.58			Rotary 03/05/2021	03/06/2021		03/05/2021							
																					PICE 03/06/2021	03/06/2021		03/06/2021										
																					IGU 03/11/2021	03/12/2021		03/12/2021										
																					COA 03/02/2021	03/02/2021		03/02/2021										
																					BCA 03/12/2021	03/12/2021		03/12/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
136	21CD0158 Network Development – Road Widening along Sta. Maria -Morzaray Road K0032+384 – K0032+873; K0035+500 – K0036+137		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 17, 2021	March 17, 2021	Mar. 29, 2021	Mar. 30-31, 2021		April 8, 2021	April 13-14, 2021	April 16, 2021		FY 2021 - GAA	47,817,272.07			45,880,672.55			Rotary 03/05/2021	03/06/2021		03/05/2021							
																				PICE 03/06/2021	03/06/2021		03/06/2021											
																				IGU 03/11/2021	03/12/2021		03/12/2021											
																				COA 03/02/2021	03/02/2021		03/02/2021											
																					BCA 03/12/2021	03/12/2021		03/12/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
137	21CD0159 Network Development – Road Widening along San Miguel- Sibul Road K0079+000 – K0079+783, San Miguel, Bulacan		no	Competitive Public Bidding	February 19, 2021	February 24, 2021 to March 17, 2021	March 4, 2021	March 17, 2021	March 17, 2021	Mar. 29, 2021	Mar. 30-31, 2021		April 8, 2021	April 13-14, 2021	April 16, 2021		FY 2021 - GAA	52,428,992.52			50,326,589.92			Rotary 03/05/2021	03/06/2021		03/05/2021							
																				PICE 03/06/2021	03/06/2021		03/06/2021											
																				IGU 03/11/2021	03/12/2021		03/12/2021											
																				COA 03/02/2021	03/02/2021		03/02/2021											
																					BCA 03/12/2021	03/12/2021		03/12/2021										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
138	21CD0162 Network Development – Road Widening along Eastern –Bulacan Road K0093+348 - K0093+979		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	42,726,039.64			41,012,725.45			IGU 03/12/2021	03/12/2021		03/12/2021							
																				COA 03/02/2021	03/02/2021		03/02/2021											
																				BCA 3/15/2021	3/15/2021		3/15/2021											
																				PEO 3/16/2021	3/16/2021		3/16/2021											
																					PICE 3/16/2021	3/16/2021		3/16/2021										

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
139	21CD0163 Network Development – Road Widening along Daang Maharlika (L2) K0061+577 – K0064+000		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	78,445,949.51			76,092,468.29			LGU	03/12/2021	03/12/2021		03/12/2021							
																								COA	03/02/2021	03/02/2021		03/02/2021							
																								BCA	3/15/2021	3/15/2021		3/15/2021							
																								PEO	3/16/2021	3/16/2021		3/16/2021							
																								PICE	3/16/2021	3/16/2021		3/16/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
140	21CD0164 Concreting of Purok 4, Brgy. Basut, FMIR, Brgy. Basut, San Idefonso, Bulacan		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		D.A. Bayanihan 2	9,949,184.13			9,550,221.85			LGU	03/12/2021	03/12/2021		03/12/2021							
																								COA	03/02/2021	03/02/2021		03/02/2021							
																								BCA	3/15/2021	3/15/2021		3/15/2021							
																								PEO	3/16/2021	3/16/2021		3/16/2021							
																								PICE	3/16/2021	3/16/2021		3/16/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
141	21CD0165 Retrofitting/ Strengthening of Permanent Bridges Alde Br. (B04551L2) along Eastern Bulacan Rd		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-15, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	6,862,367.02			6,587,186.10			LGU	03/12/2021	03/12/2021		03/12/2021							
																								COA	03/02/2021	03/02/2021		03/02/2021							
																								BCA	3/15/2021	3/15/2021		3/15/2021							
																								PEO	3/16/2021	3/16/2021		3/16/2021							
																								PICE	3/16/2021	3/16/2021		3/16/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
142	21CD0166 Retrofitting/ Strengthening of Permanent Bridges Banaban Br. (B04457L2) along Eastern Bulacan Rd		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	4,901,838.23			4,705,274.52			LGU	03/12/2021	03/12/2021		03/12/2021							
																								COA	03/02/2021	03/02/2021		03/02/2021							
																								BCA	3/15/2021	3/15/2021		3/15/2021							
																								PEO	3/16/2021	3/16/2021		3/16/2021							
																								PICE	3/16/2021	3/16/2021		3/16/2021							

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
143	21CD0167 Retrofitting/ Strengthening of Permanent Bridges Pulong Sampaloc Br. 1 (B0445882) along Eastern Bulacan Rd		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	4,901,380.12			4,704,834.78			ISU 03/12/2021	03/12/2021		03/12/2021								
																								COA 03/02/2021	03/02/2021		03/02/2021								
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																								PEO 3/16/2021	3/16/2021		3/16/2021								
																								PKCE 3/16/2021	3/16/2021		3/16/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
144	21CD0168 Retrofitting/ Strengthening of Permanent Bridges Pulong Sampaloc Br. 2 (B0445912) along Eastern Bulacan Rd		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	5,882,140.16			5,646,266.34			ISU 03/12/2021	03/12/2021		03/12/2021								
																								COA 03/02/2021	03/02/2021		03/02/2021								
																								BCA 3/15/2021	3/15/2021		3/15/2021								
																								PEO 3/16/2021	3/16/2021		3/16/2021								
																								PKCE 3/16/2021	3/16/2021		3/16/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
145	21CD0169 Retrofitting/ Strengthening of Permanent Bridges Salcedo Br. 1 (B0166312) along Gen. Alejo Santos Highway		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	4,901,328.30			4,704,785.04			ISU 03/12/2021	03/12/2021		03/12/2021								
																								COA 03/02/2021	03/02/2021		03/02/2021								
																								BCA 3/15/2021	3/15/2021		3/15/2021								
																								PEO 3/16/2021	3/16/2021		3/16/2021								
																								PKCE 3/16/2021	3/16/2021		3/16/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
146	21CD0170 Retrofitting/ Strengthening of Permanent Bridges Sapang Nat Br. (B0014112) along Gen. Alejo Santos Highway		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	5,882,018.93			4,646,149.97			ISU 03/12/2021	03/12/2021		03/12/2021								
																								COA 03/02/2021	03/02/2021		03/02/2021								
																								BCA 3/15/2021	3/15/2021		3/15/2021								
																								PEO 3/16/2021	3/16/2021		3/16/2021								
																								PKCE 3/16/2021	3/16/2021		3/16/2021								

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)	
					Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
147	21CD0171 Construction of Road with Drainage Canal, Requino St., Calvario, Meycauayan City, Bulacan		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021	March 22, 2021	Mar. 9, 2021	Mar. 10-12, 2021		Mar. 15, 2021	Mar. 22-23, 2021	Mar. 25, 2021	FY 2021 - NEP	1,979,284.85					LGU	03/12/2021	03/12/2021		03/12/2021						
																					CDA	03/02/2021	03/02/2021		03/02/2021							
																					BCA	3/15/2021	3/15/2021		3/15/2021							
																					PEO	3/16/2021	3/16/2021		3/16/2021							
																					PICE	3/16/2021	3/16/2021		3/16/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)	
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
148	21CD0172 Construction of Overpass Infront of V. Santiago National High School, Salacot, San Miguel, Bulacan		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule June 16, 2021	March 22, 2021 New Schedule June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1	FY 2021 - NEP	3,959,202.60			3,840,428.91			LGU	03/12/2021	03/12/2021		03/12/2021					
																					CCA	03/02/2021	03/02/2021		03/02/2021							
																					BCA	3/15/2021	3/15/2021		3/15/2021							
																					PEO	3/16/2021	3/16/2021		3/16/2021							
																					PICE	3/16/2021	3/16/2021		3/16/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)	
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
149	21CD0175 Repair / Rehabilitation of DPWH Building Laboratory RoomBulacan II District Engineering Office, Pulang Buhangin, Sta. Maria, Bulacan		no	Competitive Public Bidding	February 24, 2021	March 3, 2021 to March 22, 2021	March 10, 2021	March 22, 2021 New Schedule April 14, 2021	March 22, 2021 New Schedule April 14, 2021	April 15-16, 2021	April 19-21, 2021		May 24, 2021	May 25-26, 2021	May 28, 2021	MOOE - Other Public Buildings	3,196,993.55			3,101,081.59			LGU	03/12/2021	03/12/2021		03/12/2021					
																					COA	03/02/2021	03/02/2021		03/02/2021							
																					BCA	3/15/2021	3/15/2021		3/15/2021							
																					PEO	3/16/2021	3/16/2021		3/16/2021							
																					PICE	3/16/2021	3/16/2021		3/16/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APPI)	
Pre-proc Conference	Ads/ Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
150	21CD0176 Construction of Water Deflector River Wall along Marilao River Flood Control Structures, Marilao, Bulacan		no	Competitive Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 New Schedule April 13, 2021	March 24, 2021 New Schedule April 13, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-26, 2021	April 30, 2021	FY 2021 - GAA	63,207,523.79			60,079,222.84			Rotary									
																					PICE											
																					LGU											
																					COA											
																					BCA											

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
151	21C00177 Rehabilitation of Multi-Purpose Building, Brgy. Lambalan, Maricao, Bulacan		no	Competitive Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 New Schedule April 13, 2021	March 24, 2021 New Schedule April 13, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	2,969,355.08			2,878,666.83			PEO	3/25/2021	3/25/2021		3/25/2021						
																							PICE	3/24/2021	3/24/2021		3/24/2021							
																							LGU	3/30/2021	3/30/2021		3/30/2021							
																							COA	3/18/2021	3/18/2021		3/18/2021							
																							BCA	3/24/2021	3/24/2021		3/24/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
152	21C00178 Construction of Roads, Palwas, Obando, Bulacan		no	Competitive Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 New Schedule April 13, 2021	March 24, 2021 New Schedule April 13, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	2,969,514.49			2,880,435.72			PEO	3/25/2021	3/25/2021		3/25/2021						
																							PICE	3/24/2021	3/24/2021		3/24/2021							
																							LGU	3/30/2021	3/30/2021		3/30/2021							
																							COA	3/18/2021	3/18/2021		3/18/2021							
																							BCA	3/24/2021	3/24/2021		3/24/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
153	21C00179 Flood Control Structure of School Grounds, Banga Integrated School, Banga, Meycauayan City, Bulacan		no	Competitive Public Bidding	March 1, 2021	March 5, 2021 to March 24, 2021	March 12, 2021	March 24, 2021 New Schedule April 13, 2021	March 24, 2021 New Schedule April 13, 2021	April 15-16, 2021	April 19-21, 2021		April 22, 2021	April 26-28, 2021	April 30, 2021		FY 2021 - GAA	8,907,490.04			8,640,215.31			PEO	3/25/2021	3/25/2021		3/25/2021						
																							PICE	3/24/2021	3/24/2021		3/24/2021							
																							LGU	3/30/2021	3/30/2021		3/30/2021							
																							COA	3/18/2021	3/18/2021		3/18/2021							
																							BCA	3/24/2021	3/24/2021		3/24/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/ Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
154	21C00182 Concreting of Brgy. Ubihan FMR, Brgy. Ubihan, Meycauayan, Bulacan		no	Competitive Public Bidding	March 15, 2021	March 18, 2021 to April 6, 2021	March 25, 2021	March 22, 2021 New Schedule April 22, 2021 (Re-Open) May 19, 2021	March 22, 2021 New Schedule April 22, 2021 (Re-Open) May 19, 2021	May 19, 2021	May 19-20, 2021		May 21, 2021	May 24, 2021	May 25, 2021		D.A. BAYANIHAN 2	9,950,229.63			9,551,225.42			PEO	3/25/2021	3/25/2021		3/25/2021						
																							PICE	3/24/2021	3/24/2021		3/24/2021							
																							LGU	3/30/2021	3/30/2021		3/30/2021							
																							COA	3/18/2021	3/18/2021		3/18/2021							
																							BCA	3/24/2021	3/24/2021		3/24/2021							

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COMPLETED PROCUREMENT ACTIVITIES																																			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
155	21CD0183 Concreting of Brgy. Sapang Palay Proper FMR, Brgy. Sapang Palay Proper, San Jose del Monte City, Bulacan		no	Competitive Public Bidding															D. A. BAYANIHAN 2	9,949,868.55			9,549,827.08			PEO	3/25/2021	3/25/2021	3/25/2021						
					March 15, 2021	March 18, 2021 to April 6, 2021	March 25, 2021	March 22, 2021 New Schedule April 20, 2021	March 22, 2021 New Schedule April 20, 2021	April 22, 2021	April 23-24, 2021		April 26, 2021	April 28, 2021	April 30, 2021											PICE	3/24/2021	3/24/2021	3/24/2021						
																										LGU	3/30/2021	3/30/2021	3/30/2021						
																										COA	3/18/2021	3/18/2021	3/18/2021						
																										BCA	3/24/2021	3/24/2021	3/24/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
156	21CD0184 Construction of By-pass and Diversion Roads, Candaba - San Miguel Bypass Road, Bulacan		no	Competitive Public Bidding															FY 2021 - GAA	73,499,633.26			69,479,346.28			COA	4/27/2021	4/27/2021	4/27/2021						
					April 14, 2021	April 20, 2021 to May 11, 2021	April 27, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 14-18, 2021		May 19, 2021	May 21-24, 2021	May 26, 2021											PICE	05/05/2021	05/05/2021	05/05/2021						
																										LGU	05/05/2021	05/05/2021	05/05/2021						
																										Rotary	05/05/2021	05/05/2021	05/05/2021						
																										BCA	05/03/2021	05/03/2021	05/03/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
157	21CD0185 Construction of Multi-Purpose Building (Barangay Hall), Guyong, Sta. Maria, Bulacan		no	Competitive Public Bidding															FY 2021 - GAA	3,959,278.93			3,834,515.64			COA	4/27/2021	4/27/2021	4/27/2021						
					April 14, 2021	April 20, 2021 to May 11, 2021	April 27, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 14-18, 2021		May 19, 2021	May 21-24, 2021	May 26, 2021											PICE	05/05/2021	05/05/2021	05/05/2021						
																										LGU	05/05/2021	05/05/2021	05/05/2021						
																										Rotary	05/05/2021	05/05/2021	05/05/2021						
																										BCA	05/03/2021	05/03/2021	05/03/2021						
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
158	21CD0186 Construction of Multi-Purpose Building, Barangay Salaysay, Meycauayan City, Bulacan		no	Competitive Public Bidding															FY 2021 - GAA	14,705,881.75			14,191,347.98			COA	4/27/2021	4/27/2021	4/27/2021						
					April 14, 2021	April 20, 2021 to May 11, 2021	April 27, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 14-18, 2021		May 19, 2021	May 21-24, 2021	May 26, 2021											PICE	05/05/2021	05/05/2021	05/05/2021						
																										LGU	05/05/2021	05/05/2021	05/05/2021						
																										Rotary	05/05/2021	05/05/2021	05/05/2021						
																										BCA	05/03/2021	05/03/2021	05/03/2021						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								REMARKS (Explaining changes from the ABRI)
					Pre-proc Conference	Advs/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
159	Z1CD0187 Construction of Multi-Purpose Building Phase II, Barangay Salaysay, Meycauayan City, Bulacan		no	Competitive Public Bidding	April 14, 2021	April 20, 2021 to May 11, 2021	April 27, 2021	May 11, 2021 New Schedule June 16, 2021	May 11, 2021 New Schedule June 16, 2021	June 17, 2021	June 18, 23, 2021		June 24, 2021	June 26-29, 2021		July 1	FY 2021 - GAA	29,702,969.42			28,663,375.30			COA	4/27/2021	4/27/2021	4/27/2021						
																							PICE	05/05/2021	05/05/2021	05/05/2021							
																							IGU	05/05/2021	05/05/2021	05/05/2021							
																							Rotary	05/05/2021	05/05/2021	05/05/2021							
																							BCA	05/03/2021	05/03/2021	05/03/2021							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Advs/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	REMARKS (Explaining changes from the ABRI)		
160	Z1CD0188 Construction of Multi-Purpose (Day Care Center & Senior Citizens Office), Panghulo, Obando, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18, 23, 2021		June 24, 2021	June 26-29, 2021		July 1	FY 2021 - GAA		4,796,067.24		COA	6/14/2021	3/22/2021		3/22/2021								
																					PICE	06/07/2021	3/22/2021		3/22/2021								
																					IGU	06/08/2021	3/26/2021		3/26/2021								
																					Rotary	06/08/2021	3/16/2021		3/16/2021								
																					BCA	06/09/2021	3/22/2021		3/22/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Advs/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	REMARKS (Explaining changes from the ABRI)		
161	Z1CD0189 Construction of Multi-Purpose (Covered Gymnasium), San Vicente Hulo Elementary School, San Vicente, Sta. Maria, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18, 23, 2021		June 24, 2021	June 26-29, 2021		July 1	FY 2021 - GAA	2,969,454.62	2,879,609.36		COA	6/14/2021	3/22/2021		3/22/2021								
																					PICE	06/07/2021	3/22/2021		3/22/2021								
																					IGU	06/08/2021	3/26/2021		3/26/2021								
																					Rotary	06/08/2021	3/16/2021		3/16/2021								
																					BCA	06/09/2021	3/22/2021		3/22/2021								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conference	Advs/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	REMARKS (Explaining changes from the ABRI)		
162	Z1CD0192 Repair/Maintenance of OILC Building Bureau of Fire Protection (Main & Parking Area), Pobocion, Sta. Maria, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18, 23, 2021		June 24, 2021	June 26-29, 2021		July 1	FY 2021 - GAA	489,386.47	474,590.78		COA	6/14/2021	3/22/2021		3/22/2021								
																					PICE	06/07/2021	3/22/2021		3/22/2021								
																					IGU	06/08/2021	3/26/2021		3/26/2021								
																					Rotary	06/08/2021	3/16/2021		3/16/2021								
																					BCA	06/09/2021	3/22/2021		3/22/2021								

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of January to June 2021

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS (Explaining changes from the A.B.O.)											
					Pre-proc Conference	Ads/ Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept												
163	21CD0193 Repair/Maintenance of DILG Building Bureau of Jail Management & Penology, Sta. Maria, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1	FY 2021 - GAA	489,669.22			474,979.14			COA	6/14/2021	3/22/2021		3/22/2021																			
164	21CD0194 Repair/Maintenance of DA Building, Bu. of Soil & Water Management – Laboratory Room 2, Poblacion, San Ildefonso, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1	FY 2021 - GAA	489,293.53			474,614.72			COA	6/14/2021	3/22/2021		3/22/2021																			
165	21CD0195 Repair/Maintenance of Drainage along Bocaue – San Jose Road K0037+400 – K0037+660, Sta. Maria, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 24, 2021	June 26-29, 2021	July 1	FY 2021 - GAA	2,449,993.01			2,352,030.25			COA	6/14/2021	3/22/2021		3/22/2021																			
166	21CD0196 The Manila Bay OPLAN RIVER – Grubbing of Waste, Meycauayan River, Meycauayan City, Bulacan		no	Competitive Public Bidding	May 24, 2021	May 28, 2021 to June 16, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 18-23, 2021		June 30, 2021	July 1-2, 2021	July 6	FY 2021 - GAA	14,699,676.24			14,111,689.19			COA	6/14/2021	3/22/2021		3/22/2021																			

PREPARED BY:


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