

ANNEX B

DPWH BULACAN 2ND DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT as of July to December 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|----------------------------------|--|-----------------|--|---------------------|-----------------------------|--|-------------------|-------------------|-------------------|-------------------|--------------------------------------|---|-------------------|--------------------|--------------------|----------------------|-----------------|-------------------------|---------------|------|---------------------|---------------|------|---------------------------|-------------------------------|-----------------------|-----------------------|------------------|-----------------------|---|-----------|
| | | | | | Pre-Proc Conference | Advs/Post of IB | 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 | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 23GCD01 - Procurement of Fuel and Lubricants for use of Service Vehicles, Equipment and Heavy Equipment, Assigned at Maintenance Section, this District Office, Pulang Buhangin, Sta. Maria, Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | January 15, 2023 | January 17, 2023 to January 23, 2023 | January 24, 2023 | February 6, 2023 | February 6, 2023 | February 7, 2023 | February 8-9, 2023 | February 10, 2023 | February 10, 2023 | February 14, 2023 | February 15, 2023 | | | GoP | 2,436,647.00 | | | 2,395,180.50 | | | BCCI COA | 1/20/2023 1/30/2023 | 1/20/2023 1/20/2023 | | 1/20/2023 1/20/2023 | | |
| 2 | 23GCD02 - Procurement of Desktops, Laptop Computers and Printers for use at Procurement Unit, DPWH Bulacan 2nd DEO, Pulang Buhangin, Sta. Maria, Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | February 21, 2023 | February 23, 2023 to March 1, 2023 | March 2, 2023 | March 14, 2023 | March 14, 2023 | March 15, 2023 | March 16, 2023 | March 20, 2023 | March 20, 2023 | March 21, 2023 | March 24, 2023 | | | GoP | 1,060,000.00 | | | 1,535,200.00 | | | BCCI COA | 2/27/2023 2/24/2023 | 2/27/2023 2/24/2023 | | 2/27/2023 2/24/2023 | | |
| 3 | 23GCD03 - Procurement of Materials for Use in the Repair/Maintenance of Various National Roads Bulacan 2nd DEO's jurisdiction, Santa Maria, Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | April 25, 2023 | April 27, 2023 to May 3, 2023 | May 4, 2023 | May 16, 2023 | May 16, 2023 | May 17, 2023 | May 18, 2023 | May 22, 2023 | May 22, 2023 | May 23, 2023 | May 26, 2023 | | | GoP | 4,899,106.87 | | | 4,894,514.42 | | | BCCI COA | 4/28/2023 5/2/2023 | 4/28/2023 5/2/2023 | | 4/28/2023 5/2/2023 | | |
| 4 | 23GCD04 - Supply, Delivery and Installation of PAWS System for Bulacan 2nd District Engineering Office (Bidding) | Bulacan 2nd DEO | NO | Competitive Bidding | August 1, 2023 | August 2, 2023 to August 10, 2023 | August 11, 2023 | August 23, 2023 | August 23, 2023 | August 25, 2023 | August 26, 2023 to September 1, 2023 | September 4, 2023 | September 4, 2023 | September 11, 2023 | September 11, 2023 | | | GoP | 19,813,094.14 | | | 19,489,600.00 | | | BCCI COA | 4/28/2023 5/2/2023 | 4/28/2023 5/2/2023 | | 4/28/2023 5/2/2023 | | |
| 5 | 23GCD05 - Procurement of Materials for use in the Repair/ Maintenance of Various National Road, 4th, 6th, and Lone Congressional District of Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | July 25, 2023 | July 26, 2023 to August 1, 2023 | August 2, 2023 | August 15, 2023 | August 15, 2023 | August 16, 2023 | August 16, 2023 | August 22, 2023 | August 22, 2023 | August 24, 2023 | August 24, 2023 | | | GoP | 4,899,123.60 | | | 4,806,490.00 | | | BCCI COA | 7/28/2023 7/27/2023 | 7/28/2023 7/27/2023 | | 7/28/2023 7/27/2023 | | |
| 6 | 23GCD06 - Procurement of One (1) Unit Water Truck for Use in the Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridge and other Infrastructure and for Waste Management and Environmental Sanitation | Bulacan 2nd DEO | NO | Competitive Bidding | July 25, 2023 | July 26, 2023 to August 1, 2023 | August 2, 2023 | August 15, 2023 | August 15, 2023 | August 16, 2023 | August 18, 2023 | August 22, 2023 | August 22, 2023 | August 24, 2023 | August 24, 2023 | | | GoP | 6,750,000.00 | | | 6,740,000.00 | | | BCCI COA | 7/28/2023 7/27/2023 | 7/28/2023 7/27/2023 | | 7/28/2023 7/27/2023 | | |
| 7 | 23GCD07 - Procurement of materials for use in the Repair/Maintenance of Various National Roads and Bridges within Bulacan 2nd District Engineering Office, Sta. Maria, Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | August 10, 2023 | August 11, 2023 to August 17, 2023 | August 18, 2023 | August 31, 2023 | August 31, 2023 | September 1, 2023 | September 2, 2023 | September 4, 2023 | September 4, 2023 | September 11, 2023 | September 11, 2023 | | | GoP | 9,732,670.74 | | | 9,786,935.22 | | | BCCI COA | 8/16/2023 8/14/2023 | 8/16/2023 8/14/2023 | | 8/16/2023 8/14/2023 | | |
| 8 | 23GCD08 - Procurement of materials for use in the Repair/Maintenance of Various National Roads and Bridges within Bulacan 2nd District Engineering Office, Sta. Maria, Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | October 5, 2023 | October 6, 2023 to October 12, 2023 | October 13, 2023 | October 25, 2023 | October 25, 2023 | October 26, 2023 | October 27, 2023 | November 6, 2023 | November 6, 2023 | November 6, 2023 | November 6, 2023 | | | GoP | 4,913,484.61 | | | 4,911,881.85 | | | BCCI COA | 10/9/2023 10/10/2023 | 10/9/2023 10/10/2023 | | 10/9/2023 10/10/2023 | | |
| 9 | 23GCD09 - Procurement of materials for use in the Repair/Maintenance of Various National Roads and Bridges within Bulacan 2nd District Engineering Office, Sta. Maria, Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | October 26, 2023 | October 27, 2023 to November 2, 2023 | November 3, 2023 | November 20, 2023 | November 20, 2023 | November 25, 2023 | November 28, 2023 | December 12, 2023 | December 12, 2023 | December 19, 2023 | December 19, 2023 | | | GoP | 9,999,990.00 | | | 9,973,723.00 | | | BCCI COA | 10/30/2023 10/30/2023 | 10/30/2023 10/30/2023 | | 10/30/2023 10/30/2023 | | |
| 10 | 23GCD010 - Procurement of Various Materials and Equipment for use at Laboratory Operation in Quality Assurance Section Bulacan 2nd DEO, Pulang Buhangin Sta. Maria, Bulacan | Bulacan 2nd DEO | NO | Competitive Bidding | November 12, 2023 | November 13, 2023 to November 20, 2023 | November 21, 2023 | December 4, 2023 | December 4, 2023 | December 5, 2023 | December 6, 2023 | December 19, 2023 | December 19, 2023 | December 29, 2023 | December 29, 2023 | | | GoP | 38,110,199.00 | | | 38,100,199.00 | | | BCCI COA | 11/7/2023 11/6/2023 | 11/7/2023 11/6/2023 | | 11/7/2023 11/6/2023 | | |

