ANNEX B

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

de Procurement P) Project		Is this an Early Procurement Activity?	Mode of				CONTROL ON		Ac	tual Procurem	ent Activity						Source of	ABC	(PhP)	Contrac	Cost (PhP)	List of Invited			Date of Recei	pt of Invitation	on		Remarks
	End-User		Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from
							Cireck	Brus	Evaluation		Recommending Award													CHECK	Ditt's	Evanuación		Acceptance If applicable)	the APP)
IPLETED PROCUREMENT	ACTIVITI	ES					_	_																					
ZBGCD01 Procurement of Fuel and Lubricants for use of Service Vehicles, Equipment and Heavy Equipment, Assigned at Maintenance Section, this District Office, Pulong Buhangin, Sta. Marla, 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	1/202023 1/20//2023	1/202023 1/20//2023		1/202023 1/20//2023			
23GCD02 Procurement of Desktops, Laptop Computers and Printers for use at Procurement Unit, DPWH Bullcand Jud BCO, Nulong Buhangin, Ste, Marta, Bulscan	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	3 March 16, 2023	March 20, 2023	March 20, 2021	March 21, 2023	March 24 2023			GOP	1,680,000.00		1,535,200.00		BCO COA	2/2702023 2/24/2023	2/2702023 2/24/2023		2/2702023 2/24/2023			
23GC003 Procurement of Massrials for Use in 3 the Repair/Marimmence of Various Mactoria Roads Bladean 2nd GEO's Jurisdiction, Senta Maria, Bulacan	Bulacan 2nd DEO	NO 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	4,899,105.67		4,894,514.42		BCCI COA	4/28/2023 5/2/2023	4/28/2023 5/2/2023		4/78/7023 5/2/2023			
23GCD04 - Supply, Delivery and Installation of PABX System for Sulscan 2nd District Engineering Office (Rebidding)	Bulacan 2nd DEO	NO	Competitive Bidding	August 1, 2023	August 2, 2023 to Jaugust 10, 2023	August 11, 202.	3 August 23, 202	3 August 23, 202	3 August 25 2023	Jacupust 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		BCG COA	4/28/2023 5/2/2023	4/28/2023 5/2/2023		4/28/2023 5/2/2023			
23GCD05 - Procurement of Materials for use in the Repair/ Maintenance of 5 Varilous 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, 202	3 August 15, 202	3 August 16, 202	3 August 18, 202	August 22, 2023	August 22, 202	3 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			
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, 202	3 August 15, 202	3 August 16, 202	3 August 18, 202	August 22, 2023	August 22, 202	3 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			
23GCD07 - Procurement of materials for use in the Repair/Meintenance 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, 202	3 August 31, 202.	3 August 31, 202	September 1, 2023	September 2, 2023	September 4, 2023	September 4, 2023	September 11, 2023	September 11, 2023			GoP	9,792,670.74		9,786,935.22		BCCI COA	8/16/2023 8/14/2023	8/16/2023 8/14/2023		8/16/2023 8/14/2023			
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 toOctober 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			
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, 2021	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			
23GCD010 - Procurement of Various Materials and Equipment for use at Labaratory Operation in Quality Assurance Section Bulacan 2nd DEO, Pulong 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		38,100,193.00		BCCI COA	11/7/2023	11/7/2023 11/6/2023		11/7/2023 11/6/2023			

use at Laboratory for use at Various units of Human Resource and Administrative Section Bulacan 2nd DEO, Pulong Buhangin Sta. Maris, Bulacan	Bulacan 2nd DEO	NO	Competitive Bidding	November 12, 2023	November 13, 2023 to November 20, 2023	November 21, 2023				December 6, 2023	December 7, 2023	December 7, 2023	December 14 2023	December 14, 2023			cor	1,826,000.00		1,805,140.00	a	ICCI COA	11/15/2023 11/14/2023	11/15/2023 11/14/2023	11/15/2023 11/14/2023	11/15/2023 11/14/2023		
23GCD013 - Procurement of One (1) Unit Ummanned Aerial Vehicle (UAV) with IDAN attachment in the computation of Distance, take precise measurement, and measure ranges for use at Planning and Delaign Section Bulscan 2nd DEO, Sta. Maria, Bulscan		NO	Competitive Bidding	December 1, 2023	December 2, 2023 to December 10, 2023	December 11, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27. 2023	December 28, 2023	December 28, 2023	January 8, 2024	January 8, 2024			Gof	30,000,000.00		29,962,000.00		ICCI COA	12/52023 12/4/2023	12/52023 12/4/2023		12/52023 12/4/2023		¥ii
23GCD014 - Procurement of Fuel, lubricants, Oil and other materials for use in the Bridges of Meyosusyan and Marileo, Bulecan	Bulacan 2nd DEO	NO	Competitive Bidding	December 1, 2023	December 2, 2023 to December 10, 2023	December 11, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 28, 2023	December 28, 2023	January 8, 2024	January 8, 2024			GoP	3,553,491.38		3,040,225.00		SCCI COA	12/52023 12/4/2023	12/52023 12/4/2023		12/52023 12/4/2023		
23GCD015 - Procurement of Motor Vehicle LotA - One (3) Unit Truck Mounted Combination Vacuum Jetting Machine	Bulacan 2nd DEO	NO	Competitive Bidding	December 4, 2023	December 5, 2023 to December 10, 2023	December 11, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 28, 2023	December 28, 2023	January 8, 2024	January 8, 2024			GoP	22,000,000.00		21,950,000.00		ecci coa	12/72023 12/6/2023	12/72023 12/6/2023		12/72023 12/6/2023		
23GCD015 - Procurement of Motor Vehicle Lot8 - One (1) Unit Service Vehicle Pick-up 4x4 with canopy	Bulacan 2nd DEO	NO	Competitive Bidding	December 4, 2023	December 5, 2023 to December 10, 2023	December 11, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 28, 2023	December 28, 2023	January 8, 2024	January 8, 2024			GoP	1,258,875.00		1,258,000.00		BCCI COA	12/72023 12/6/2023	12/72023 12/6/2023		12/72023 12/6/2023		
												То	tal Contrac	t Price of P	rocuremen	t Actitvites	t Activities Conducted stract Price)		Same	16064908	13							
N-GOING PROCUREMENT	ACTIVITIES	s															-											
23GCD012 - Procurement of Audio, Video, Photographic Equipment for use at District PublicAffairs and information Unit: Procurement and Procurement Desktops, Laptops and Printers for use at Various Section, DPWH Bulscan 2nd DEO, Sta. Maria, Bulscan	Bulacan 2nd DEO	МО	Competitive Bidding	December 1, 2023	December 2, 2023 to December 9, 2023	December 10, 2023											GoP	4,979,191.40				BCCI COA	12/5/2023 12/4/2023	12/5/2023 12/4/2023		12/5/2023 12/4/2023		

Recommodes for Approval by:

EDWIN DC. ABENGARA

BAC Chairnerson

APPROVED:

GEORGE DC. SANTOS Head of the Procuring Entity