

ANNEX B

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

Code (FY)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (P/P)			List of invited Observers	Pre-Bid Conf Eligibility Check	Date of Receipt of Bids	Post Conf Bid Evaluation	Remarks (Explaining changes from the AFP)												
					Pre-Bid Conference	Advert of Intent	Pre-Bid Conf	Eligibility Check	Spec/Draws of Bids	Bid Evaluation	Post Conf Bid Evaluation	Date of BAO Re-submission	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance						Source of Funds	ABC (P/P)	CD	NOOE	TOTAL	CD	NOOE	TOTAL				
13C00001	1 Rehabilitation of Road with Building (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		20,799,888.82			20,799,888.82				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								
13C00002	2 Rehabilitation of Old Paved Road (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		21,848,283.73			21,848,283.73				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								
13C00003	3 Rehabilitation of Paved Road, (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		23,844,441.00			23,844,441.00				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								
13C00004	4 Rehabilitation of Road (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		44,173,833.73			44,173,833.73				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								
13C00005	5 Rehabilitation of Road (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		38,111,979.30			38,111,979.30				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								
13C00006	6 Rehabilitation of Road (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		117,234,779.74			117,234,779.74				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								
13C00007	7 Rehabilitation of Road (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		9,848,329.34			9,848,329.34				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								
13C00008	8 Rehabilitation of Road (Covers 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m, 15m x 10m)			Competitive Bidding	January 4, 2024	January 5, 2024 to January 11, 2024	January 12, 2024	January 13, 2024	January 21, 2024	February 4, 2024	February 13, 2024	February 21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024		9,784,659.88			9,784,659.88				Revery PEO MCA COA LOB	1/9/2024 2/10/2024 2/19/2024 2/28/2024								

COMPLETED PROCUREMENT ACTIVITIES

<p>44-00000 Comprehensive and Special Support Program - Sustainable Infrastructure - Access Road and/or Bridges from the National Roadway Funding to Major/ Strategic Public Buildings and/or Intermodal Bridges in Meritt, Hudson</p>	<p>Competitive Bidding January 24, 2024 to January 31, 2024</p>	<p>January 1, 2024</p>	<p>February 1, 2024</p>	<p>February 13, 2024</p>	<p>February 13, 2024</p>	<p>February 26, 2024</p>	<p>February 27-28, 2024</p>	<p>February 29, 2024</p>	<p>February 29, 2024</p>	<p>March 6, 2024</p>	<p>March 6, 2024</p>	<p>64</p>	<p>88,465,833.70</p>	<p>60,044,200.00</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>Meritt Hudson MCA CCA LDU</p>
<p>44-00000 Comprehensive and Special Support Program - Sustainable Infrastructure - Access Road and/or Bridges from the National Roadway Funding to Major/ Strategic Public Buildings and/or Intermodal Bridges in Meritt, Hudson</p>	<p>Competitive Bidding January 24, 2024 to January 31, 2024</p>	<p>January 25, 2024</p>	<p>February 1, 2024</p>	<p>February 13, 2024</p>	<p>February 13, 2024</p>	<p>February 26, 2024</p>	<p>February 27-28, 2024</p>	<p>February 29, 2024</p>	<p>February 29, 2024</p>	<p>March 6, 2024</p>	<p>March 6, 2024</p>	<p>64</p>	<p>73,488,030.02</p>	<p>71,285,128.76</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>Meritt Hudson MCA CCA LDU</p>
<p>44-00000 Comprehensive and Special Support Program - Sustainable Infrastructure - Access Road and/or Bridges from the National Roadway Funding to Major/ Strategic Public Buildings and/or Intermodal Bridges in Meritt, Hudson</p>	<p>Competitive Bidding January 24, 2024 to January 31, 2024</p>	<p>January 25, 2024</p>	<p>February 1, 2024</p>	<p>February 13, 2024</p>	<p>February 13, 2024</p>	<p>February 26, 2024</p>	<p>February 27-28, 2024</p>	<p>February 29, 2024</p>	<p>February 29, 2024</p>	<p>March 6, 2024</p>	<p>March 6, 2024</p>	<p>64</p>	<p>79,488,032.81</p>	<p>71,285,071.02</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>Meritt Hudson MCA CCA LDU</p>
<p>44-00000 Comprehensive and Special Support Program - Sustainable Infrastructure - Access Road and/or Bridges from the National Roadway Funding to Major/ Strategic Public Buildings and/or Intermodal Bridges in Meritt, Hudson</p>	<p>Competitive Bidding January 24, 2024 to January 31, 2024</p>	<p>January 25, 2024</p>	<p>February 1, 2024</p>	<p>February 13, 2024</p>	<p>February 13, 2024</p>	<p>February 26, 2024</p>	<p>February 27-28, 2024</p>	<p>February 29, 2024</p>	<p>February 29, 2024</p>	<p>March 6, 2024</p>	<p>March 6, 2024</p>	<p>64</p>	<p>73,488,032.81</p>	<p>71,285,088.06</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>Meritt Hudson MCA CCA LDU</p>
<p>44-00000 Comprehensive and Special Support Program - Sustainable Infrastructure - Access Road and/or Bridges from the National Roadway Funding to Major/ Strategic Public Buildings and/or Intermodal Bridges in Meritt, Hudson</p>	<p>Competitive Bidding January 24, 2024 to January 31, 2024</p>	<p>January 25, 2024</p>	<p>February 1, 2024</p>	<p>February 13, 2024</p>	<p>February 13, 2024</p>	<p>February 26, 2024</p>	<p>February 27-28, 2024</p>	<p>February 29, 2024</p>	<p>February 29, 2024</p>	<p>March 6, 2024</p>	<p>March 6, 2024</p>	<p>64</p>	<p>73,488,032.81</p>	<p>71,285,072.20</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>Meritt Hudson MCA CCA LDU</p>
<p>44-00000 Comprehensive and Special Support Program - Sustainable Infrastructure - Access Road and/or Bridges from the National Roadway Funding to Major/ Strategic Public Buildings and/or Intermodal Bridges in Meritt, Hudson</p>	<p>Competitive Bidding January 24, 2024 to January 31, 2024</p>	<p>January 25, 2024</p>	<p>February 1, 2024</p>	<p>February 13, 2024</p>	<p>February 13, 2024</p>	<p>February 26, 2024</p>	<p>February 27-28, 2024</p>	<p>February 29, 2024</p>	<p>February 29, 2024</p>	<p>March 6, 2024</p>	<p>March 6, 2024</p>	<p>64</p>	<p>73,488,032.81</p>	<p>71,285,033.03</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>1/26/2024 1/26/2024 1/26/2024 1/26/2024 1/26/2024</p>	<p>Meritt Hudson MCA CCA LDU</p>

122	24CD0014 Convergence and Special Support Program Sustainable Infrastructure Projects Alternating One (SIPAS) from National Road 1 to Major / Strategic Public Buildings / Facilities / Hospitals / Schools / Universities / Mosques / Synagogues / Madrasas	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	20,362,926.93		20,058,021.06				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024
123	24CD0017 Convergence and Special Support Program Sustainable Infrastructure Projects Alternating One (SIPAS) from National Road 1 to Major / Strategic Public Buildings / Facilities / Hospitals / Schools / Universities / Mosques / Synagogues / Madrasas	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	20,362,926.93		20,058,021.06				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024
124	24CD0018 Convergence and Special Support Program Sustainable Infrastructure Projects Alternating One (SIPAS) from National Road 1 to Major / Strategic Public Buildings / Facilities / Hospitals / Schools / Universities / Mosques / Synagogues / Madrasas	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	20,362,926.93		20,058,021.06				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024
125	24CD0019 Convergence and Special Support Program Sustainable Infrastructure Projects Alternating One (SIPAS) from National Road 1 to Major / Strategic Public Buildings / Facilities / Hospitals / Schools / Universities / Mosques / Synagogues / Madrasas	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	20,362,926.93		20,058,021.06				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024
126	24CD0020 Convergence and Special Support Program Sustainable Infrastructure Projects Alternating One (SIPAS) from National Road 1 to Major / Strategic Public Buildings / Facilities / Hospitals / Schools / Universities / Mosques / Synagogues / Madrasas	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	20,362,926.93		20,058,021.06				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024
127	24CD0021 Operational Outcome 1 Construction/ Upgrade/ Rehabilitation of Change along National Road - Tertiary roads	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	15,556,866.46		15,524,686.23				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024
128	24CD0022 Operational Outcome 1 Construction/ Upgrade/ Rehabilitation of Change along National Road - Tertiary roads	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	15,556,866.78		15,523,680.02				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024
129	24CD0023 Convergence and Special Support Program Sustainable Infrastructure Projects Alternating One (SIPAS) from National Road 1 to Major / Strategic Public Buildings / Facilities / Hospitals / Schools / Universities / Mosques / Synagogues / Madrasas	Competitive Bidding	January 30, 2024 to February 10, 2024	January 31, 2024 to February 9, 2024	February 7, 2024	February 25, 2024	February 20, 2024	March 1, 2024	March 4, 2024 to March 11, 2024	March 11, 2024 to March 13, 2024	March 13, 2024	March 15, 2024	60k	14,689,267.88		14,470,421.86				Retirey PED MECA COA LOU	2/2/2024 2/2/2024 2/2/2024 2/2/2024 2/2/2024

130	<p>14C02029 Conference and Special Support Program Basic Infrastructure Program - BR - National Road Building (NRL) - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Birmingham, South Beach, Dallas</p>	<p>Competitive Bidding January 30, 2024 to February 6, 2024</p>	<p>January 31, 2024 to February 6, 2024</p>	<p>February 7, 2024</p>	<p>February 25, 2024 to February 28, 2024</p>	<p>February 25, 2024 to February 28, 2024</p>	<p>March 20, 2024 to March 21, 2024</p>	<p>March 22, 2024 to March 23, 2024</p>	<p>March 22, 2024 to March 23, 2024</p>	<p>March 27, 2024</p>	<p>60P</p>	<p>\$179,662.11</p>	<p>\$164,196.09</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	
131	<p>14C02025 Convergence and Special Support Program Basic Infrastructure Program - BR - National Road Building (NRL) - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Birmingham, South Beach, Dallas</p>	<p>Competitive Bidding January 15, 2024 to February 6, 2024</p>	<p>January 15, 2024 to February 6, 2024</p>	<p>February 7, 2024</p>	<p>February 20, 2024</p>	<p>February 20, 2024</p>	<p>March 1, 2024 to March 7, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 15, 2024</p>	<p>60P</p>	<p>\$125,074.85</p>	<p>\$155,674.84</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>
132	<p>14C02018 Operational Outcome 1: Ensure Safety and reliable national transportation infrastructure through the rehabilitation of damaged roadways and bridges Program - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Birmingham, South Beach, Dallas</p>	<p>Competitive Bidding February 7, 2024 to February 14, 2024</p>	<p>February 9, 2024 to February 14, 2024</p>	<p>February 15, 2024</p>	<p>February 23, 2024</p>	<p>February 23, 2024</p>	<p>March 4, 2024 to March 6, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 13, 2024</p>	<p>60P</p>	<p>\$111,423.79</p>	<p>\$9,379,662.72</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>
133	<p>14C02027 Operational Outcome 1: Joint Preservation Program - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Birmingham, South Beach, Dallas</p>	<p>Competitive Bidding February 7, 2024 to February 14, 2024</p>	<p>February 9, 2024 to February 14, 2024</p>	<p>February 15, 2024</p>	<p>February 23, 2024</p>	<p>February 23, 2024</p>	<p>March 4, 2024 to March 6, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 13, 2024</p>	<p>60P</p>	<p>\$9,465,044.02</p>	<p>\$5,041,927.60</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>
134	<p>14C02029 Operational Outcome 1: Joint Preservation Program - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Birmingham, South Beach, Dallas</p>	<p>Competitive Bidding February 7, 2024 to February 14, 2024</p>	<p>February 9, 2024 to February 14, 2024</p>	<p>February 15, 2024</p>	<p>February 23, 2024</p>	<p>February 23, 2024</p>	<p>March 4, 2024 to March 6, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 13, 2024</p>	<p>60P</p>	<p>\$2,483,248.28</p>	<p>\$5,041,281.19</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>
135	<p>14C02029 Operational Outcome 1: Joint Preservation Program - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Birmingham, South Beach, Dallas</p>	<p>Competitive Bidding February 7, 2024 to February 14, 2024</p>	<p>February 9, 2024 to February 14, 2024</p>	<p>February 15, 2024</p>	<p>February 23, 2024</p>	<p>February 23, 2024</p>	<p>March 4, 2024 to March 6, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 13, 2024</p>	<p>60P</p>	<p>\$4,738,695.24</p>	<p>\$42,985,662.26</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>
136	<p>14C02018 Operational Outcome 1: Joint Preservation Program - Strategic Public Buildings / Facilities Program - Strategic Public Buildings / Facilities Program - Birmingham, South Beach, Dallas</p>	<p>Competitive Bidding February 7, 2024 to February 14, 2024</p>	<p>February 9, 2024 to February 14, 2024</p>	<p>February 15, 2024</p>	<p>February 23, 2024</p>	<p>February 23, 2024</p>	<p>March 4, 2024 to March 6, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 11, 2024 to March 13, 2024</p>	<p>March 13, 2024</p>	<p>60P</p>	<p>\$8,863,207.09</p>	<p>\$8,226,407.48</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>	<p>2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024 2/7/2024</p>

231	2400015 Construction of Multi-Purpose Building along the Walkway, Homestead, Suburban	Competitive Bidding	May 21, 2024	May 11, 2024	May 13, 2024	June 13, 2024	June 19, 2024	June 19, 2024	June 25, 2024	June 25, 2024	June 25, 2024	60p	2,599,026.44	2,561,120.00	5/21/2024 5/21/2024 5/27/2024 5/27/2024 5/28/2024	5/21/2024 5/21/2024 5/27/2024 5/27/2024 5/28/2024	Relay PED MCA COA LOU
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Total Allocated Budget of Procurement Activities													170,648,249	158,837,700.5
Total Contract Price of Procurement Activities Conducted													147,906,454	
Total Savings (Total Allocated Budget - Total Contract Price)													22,741,795	

ON-GOING PROCUREMENT ACTIVITIES

1	2400017 Road Construction, Eagle Ridge, Homestead, Suburban	Competitive Bidding	October 17, 2023	October 25, 2023	November 7, 2023	November 7, 2023	November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	60p	4,887,813.96	4,821,431.74	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	Relay PED MCA COA LOU
2	2400018 Road Construction, Eagle Ridge, Homestead, Suburban	Competitive Bidding	October 17, 2023	October 25, 2023	November 7, 2023	November 7, 2023	November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	60p	4,887,780.07	4,815,565.68	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	Relay PED MCA COA LOU
3	2400019 Road Construction, Eagle Ridge, Homestead, Suburban	Competitive Bidding	October 17, 2023	October 25, 2023	November 7, 2023	November 7, 2023	November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	60p	4,886,188.62	4,804,722.08	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	Relay PED MCA COA LOU
4	2400020 Concrete Canal, Eagle Ridge, Homestead, Suburban	Competitive Bidding	October 17, 2023	October 25, 2023	November 7, 2023	November 7, 2023	November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	60p	4,884,491.57	4,801,538.65	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	Relay PED MCA COA LOU
5	2400021 Concrete Canal, Eagle Ridge, Homestead, Suburban	Competitive Bidding	October 17, 2023	October 25, 2023	November 7, 2023	November 7, 2023	November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	60p	4,884,787.28	4,811,446.07	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	Relay PED MCA COA LOU
6	2400022 Construction of Multi-Purpose Building, Eagle Ridge, Homestead, Suburban	Competitive Bidding	October 17, 2023	October 25, 2023	November 7, 2023	November 7, 2023	November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	60p	4,848,878.31	4,804,437.70	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023	Relay PED MCA COA LOU
7	2400026 Construction of Multi-Purpose Building, Eagle Ridge, Homestead, Suburban	Competitive Bidding	November 24, 2023	December 4, 2023	November 4, 2023	60p	9,889,827.25		11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023	11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023	Relay PED MCA COA LOU					
8	2400077 Construction of Multi-Purpose Building, Eagle Ridge, Homestead, Suburban	Competitive Bidding	November 24, 2023	December 4, 2023	November 4, 2023	60p	4,848,871.37		11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023	11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023	Relay PED MCA COA LOU					

24C00215	Construction of 8-story 4-Classroom school building in Collierville, TN. City of San Juan del Norte, Bolson	NO	Competitive Bidding	March 23, 2024	March 14, 2024 to March 20, 2024	March 23, 2024	17,000,000.00	Cap	3/19/2024 3/26/2024 3/26/2024 3/26/2024 3/26/2024	3/19/2024 3/26/2024 3/26/2024 3/26/2024 3/26/2024	Melny PCO MCA COA LBU
24C00216	Construction of 8-story 4-Classroom school building in Bolson, Bolson. City of San Juan del Norte, Bolson	NO	Competitive Bidding	March 23, 2024	March 14, 2024 to March 20, 2024	March 23, 2024	2,000,000.00	Cap	3/19/2024 3/26/2024 3/26/2024 3/26/2024 3/26/2024	3/19/2024 3/26/2024 3/26/2024 3/26/2024 3/26/2024	Melny PCO MCA COA LBU
24C00217	Convergence and Special Support Program - Infrastructure Program - 8P - Multi-Purpose Building / Facilities Construction of Multi-Purpose Building, Bolson, Bolson	NO	Competitive Bidding	May 6, 2024	May 6, 2024 to May 15, 2024	May 15, 2024	4,000,000.00	Cap	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	Melny PCO MCA COA LBU
24C00218	Construction of 8-story 4-Classroom school building in Bolson, Bolson. City of San Juan del Norte, Bolson	NO	Competitive Bidding	May 6, 2024	May 6, 2024 to May 15, 2024	May 15, 2024	8,000,000.00	Cap	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	Melny PCO MCA COA LBU
24C00219	Construction of 8-story 4-Classroom school building in Bolson, Bolson. City of San Juan del Norte, Bolson	NO	Competitive Bidding	May 6, 2024	May 6, 2024 to May 15, 2024	May 15, 2024	8,000,000.00	Cap	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	Melny PCO MCA COA LBU
24C00220	Construction of 8-story 4-Classroom school building in Bolson, Bolson. City of San Juan del Norte, Bolson	NO	Competitive Bidding	May 6, 2024	May 6, 2024 to May 15, 2024	May 15, 2024	8,000,000.00	Cap	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	Melny PCO MCA COA LBU
24C00221	Convergence and Special Support Program - Infrastructure Program - 8P - Multi-Purpose Building / Facilities Construction of Multi-Purpose Building, Bolson, Bolson	NO	Competitive Bidding	May 6, 2024	May 6, 2024 to May 15, 2024	May 15, 2024	20,000,000.00	Cap	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	Melny PCO MCA COA LBU
24C00222	Convergence and Special Support Program - Infrastructure Program - 8P - Multi-Purpose Building / Facilities Construction of Multi-Purpose Building, Bolson, Bolson	NO	Competitive Bidding	May 6, 2024	May 6, 2024 to May 15, 2024	May 15, 2024	8,000,000.00	Cap	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	Melny PCO MCA COA LBU
24C00223	Convergence and Special Support Program - Infrastructure Program - 8P - Multi-Purpose Building / Facilities Construction of Multi-Purpose Building, Bolson, Bolson	NO	Competitive Bidding	May 6, 2024	May 6, 2024 to May 15, 2024	May 15, 2024	8,000,000.00	Cap	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	5/03/2024 5/10/2024 5/10/2024 5/10/2024 5/10/2024	Melny PCO MCA COA LBU

Item No.	Description	NO	Procurement Method	Start Date	End Date	Unit	Quantity	Unit Price	Total Price	Remarks	
46	20230043 Purchase of 47 2023 Quality Improvement Funds (QIF) for Damaged School Buildings (QIF) for Damaged School Buildings in the Municipality of Chiconoma in Mexico, Bataan 46 Municipality of Chiconoma in Mexico, Bataan Municipality of Chiconoma in Mexico, Bataan	NO	Competitive Bidding	June 20, 2024	June 26, 2024	cup	44,672,483.00				
47	20230044 Purchase of 47 2023 Quality Improvement Funds (QIF) for Damaged School Buildings (QIF) for Damaged School Buildings in the Municipality of Chiconoma in Mexico, Bataan 47 Municipality of Chiconoma in Mexico, Bataan Municipality of Chiconoma in Mexico, Bataan	NO	Competitive Bidding	June 20, 2024	June 26, 2024	cup	31,444,770.40				
							USD	0	0		
							PHP	1,300,976,073			

Local Office of the Office of the Provincial Engineer

Prepared by: **JOSHUA RYAN MASHIANG**
BAC Secretary

Recommended for Approval by: **EDWIN DA AVENGARA**
BAC Chairperson

APPROVED: **GEORGE DA SANTOS**
Head of the Procuring Entity