

ANNEX B

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

Code (FY/ID)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (Php)			List of Invited Observers		Pre-Bid Conf Eligibility Check	Date of Receipt of Invitation		Remarks (Explaining from the changes from the APP)					
					Pre-Bid Conference	Advisory of Bids	Pre-Bid Conf	Eligibility Check	Seal/Sign of Bids	Bid Evaluation	Post Conf	Date of BAO Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CD		Total	MOOE	CD	Seal/Sign of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
1	13C00008 1 Upgrading of Road with Drainage System, Barangay San Mateo, Bulacan, Bulacan		Yes	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 12-21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024			GO	20,799,088.00				24,253,323.46			1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	Reserv PMO MCA COA LGU
2	13C00007 2 Paved Street, Barangay Pineda, Barangay San Mateo, Bulacan		Yes	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 12-21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024			GO	21,648,285.73				22,310,228.87			1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	Reserv PMO MCA COA LGU
3	13C00008 3 Rehabilitation of Pumping Station, Barangay San Mateo, Bulacan		Yes	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 12-21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024			GO	23,644,441.00				24,253,323.46			1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	Reserv PMO MCA COA LGU
4	13C00009 4 Rehabilitation of Road Covered Structure at Barangay Creek, Barangay San Mateo, Bulacan		Yes	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 12-21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024			GO	43,943,257.32				44,173,833.73			1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	Reserv PMO MCA COA LGU
5	13C00010 5 Construction of Road Covered Structure at Barangay Creek, Barangay San Mateo, Bulacan		Yes	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 12-21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024			GO	37,020,858.80				38,115,579.30			1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	Reserv PMO MCA COA LGU
6	13C00011 6 Construction of Road Covered Structure at Barangay Creek, Barangay San Mateo, Bulacan		Yes	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 12-21, 2024	February 24, 2024	February 14, 2024	February 16, 2024	February 20, 2024			GO	117,284,779.74				118,799,088.00			1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	1/9/2024 2/2/2024 2/16/2024 2/20/2024 2/26/2024 2/26/2024	Reserv PMO MCA COA LGU
7	13C00012 7 Construction of Road in Barangay San Mateo, Bulacan			Competitive Bidding	January 15, 2024	May 15, 2024 to May 21, 2024	May 21, 2024	June 4, 2024	June 6, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 28, 2024	July 2, 2024			GO	9,840,829.34				9,840,829.34			5/20/2024 5/20/2024 5/21/2024 5/21/2024 5/21/2024 5/21/2024	5/20/2024 5/20/2024 5/21/2024 5/21/2024 5/21/2024 5/21/2024	Reserv PMO MCA COA LGU
8	13C00013 8 Construction of Road in Barangay San Mateo, Bulacan		Yes	Competitive Bidding	May 15, 2024	May 15, 2024 to May 21, 2024	May 21, 2024	June 4, 2024	June 6, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 28, 2024	July 2, 2024			GO	9,794,600.58				9,840,722.19			5/20/2024 5/21/2024 5/21/2024 5/21/2024 5/21/2024 5/21/2024	5/20/2024 5/21/2024 5/21/2024 5/21/2024 5/21/2024 5/21/2024	Reserv PMO MCA COA LGU

23	24C20013 Operational Outcome 2 Flood Management Program - Investigation and Remediation of Flood Management Facilities within Major River Basins and Principal Rivers Structure along Angkor River - Strategy Ban Thmeay, Angkor, Banteay	Competitive Bidding	October 4, 2023	October 3, 2023 to October 11, 2023	October 22, 2023	October 21, 2023	October 24, 2023 New Schedule October 11, 2023	October 26, 2023 New Schedule November 11, 2023	December 14, 2023 12, 2023	December 14, 2023 12, 2023	March 13, 2024	March 13, 2024	March 15, 2024	March 26, 2024	April 1, 2024	46,980,250.52	47,522,970.11	Recovery PED RCCA COA L&U	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023
24	24C20014 Operational Outcome 2 Flood Management Program - Investigation and Remediation of Flood Management Facilities within Major River Basins and Principal Rivers Structure along Angkor River - Strategy Lung, Angkor, Suburban	Competitive Bidding	October 4, 2023	October 6, 2023 to October 11, 2023	October 21, 2023	October 21, 2023	October 24, 2023 New Schedule November 15, 2023	October 26, 2023 New Schedule November 11, 2023	November 11, 2023 10, 2023	November 11, 2023 10, 2023	March 13, 2024	March 13, 2024	March 15, 2024	March 26, 2024	April 1, 2024	46,980,250.86	47,511,791.46	Recovery PED RCCA COA L&U	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023
25	24C20015 Operational Outcome 2 Flood Management Program - Investigation and Remediation of Flood Management Facilities within Major River Basins and Principal Rivers Structure along Angkor River - Strategy Mong, Angkor, Suburban	Competitive Bidding	October 4, 2023	October 3, 2023 to October 11, 2023	October 11, 2023	October 11, 2023	October 24, 2023 New Schedule November 15, 2023	October 26, 2023 New Schedule November 11, 2023	November 11, 2023 10, 2023	November 11, 2023 10, 2023	March 13, 2024	March 13, 2024	March 15, 2024	March 26, 2024	April 1, 2024	46,980,425.46	47,511,006.91	Recovery PED RCCA COA L&U	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023
26	24C20016 Operational Outcome 2 Flood Management Program - Investigation and Remediation of Flood Management Facilities within Major River Basins and Principal Rivers Structure along Angkor River - Strategy Phnomh, Angkor, Suburban	Competitive Bidding	October 4, 2023	October 6, 2023 to October 11, 2023	October 11, 2023	October 11, 2023	October 24, 2023 New Schedule November 15, 2023	October 26, 2023 New Schedule November 11, 2023	November 11, 2023 10, 2023	November 11, 2023 10, 2023	March 13, 2024	March 13, 2024	March 15, 2024	March 26, 2024	April 1, 2024	46,980,250.22		Recovery PED RCCA COA L&U	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023
27	24C20017 Operational Outcome 2 Flood Management Program - Investigation and Remediation of Flood Management Facilities within Major River Basins and Principal Rivers Structure along Angkor River - Strategy Phnomh, Angkor, Suburban	Competitive Bidding	October 4, 2023	October 6, 2023 to October 11, 2023	October 11, 2023	October 11, 2023	October 24, 2023 New Schedule November 15, 2023	October 26, 2023 New Schedule November 11, 2023	November 11, 2023 10, 2023	November 11, 2023 10, 2023	March 13, 2024	March 13, 2024	March 15, 2024	March 26, 2024	April 1, 2024	37,667,263.71	37,649,320.05	Recovery PED RCCA COA L&U	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023
28	24C20018 Operational Outcome 2 Flood Management Program - Investigation and Remediation of Flood Management Facilities within Major River Basins and Principal Rivers Structure along Angkor River - Strategy Phnomh, Angkor, Suburban	Competitive Bidding	October 4, 2023	October 6, 2023 to October 11, 2023	October 11, 2023	October 11, 2023	October 24, 2023 New Schedule November 15, 2023	October 26, 2023 New Schedule November 11, 2023	November 11, 2023 10, 2023	November 11, 2023 10, 2023	March 13, 2024	March 13, 2024	March 15, 2024	March 26, 2024	April 1, 2024	4,825,122.59	4,872,845.14	Recovery PED RCCA COA L&U	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023
29	24C20019 Operational Outcome 2 Flood Management Program - Investigation and Remediation of Flood Management Facilities within Major River Basins and Principal Rivers Structure along Angkor River - Strategy Phnomh, Angkor, Suburban	Competitive Bidding	October 4, 2023	October 6, 2023 to October 11, 2023	October 11, 2023	October 11, 2023	October 24, 2023 New Schedule November 15, 2023	October 26, 2023 New Schedule November 11, 2023	November 11, 2023 10, 2023	November 11, 2023 10, 2023	March 13, 2024	March 13, 2024	March 15, 2024	March 26, 2024	April 1, 2024	9,684,794.23	9,741,822.36	Recovery PED RCCA COA L&U	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023

[illegible]

67	24C00057 Operational Outcome 2: Flood Management Program – Construction / Maintenance of Flood Protection Structures and Structures along San Juan River Belt – San Juan Municipality, San Juan City, Maricao	Competitive Bidding	November 22, 2023	November 22, 2023 to November 29, 2023	November 20, 2023	December 13, 2023	December 12, 2023	December 14- 15, 2023	December 18- 22, 2023	February 6, 2024	February 14, 2024	February 14, 2024	6-w	96,489,048.00	96,037,731.44					Relay MCOA COA LBO	11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023
68	24C00058 Operational Outcome 2: Flood Management Program – Construction / Maintenance of Flood Protection Structures and Structures along San Juan River Belt – San Juan Municipality, San Juan City, Maricao	Competitive Bidding	November 22, 2023	November 22, 2023 to November 29, 2023	November 20, 2023	December 13, 2023	December 12, 2023	December 14- 15, 2023	December 18- 22, 2023	February 6, 2024	February 14, 2024	February 14, 2024	6-w	96,489,048.00	96,037,731.44					Relay MCOA COA LBO	11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023
69	24C00059 Operational Outcome 2: Flood Management Program – Construction / Maintenance of Flood Protection Structures and Structures along San Juan River Belt – San Juan Municipality, San Juan City, Maricao	Competitive Bidding	November 22, 2023	November 22, 2023 to November 29, 2023	November 20, 2023	December 13, 2023	December 12, 2023	December 14- 15, 2023	December 18- 22, 2023	February 6, 2024	February 14, 2024	February 14, 2024	6-w	96,489,048.00	96,037,731.44					Relay MCOA COA LBO	11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023
70	24C00060 Operational Outcome 2: Flood Management Program – Construction / Maintenance of Flood Protection Structures and Structures along San Juan River Belt – San Juan Municipality, San Juan City, Maricao	Competitive Bidding	November 22, 2023	November 22, 2023 to November 29, 2023	November 20, 2023	December 13, 2023	December 12, 2023	December 14- 15, 2023	December 18- 22, 2023	February 6, 2024	February 14, 2024	February 14, 2024	6-w	96,489,048.00	96,037,731.44					Relay MCOA COA LBO	11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023
71	24C00061 Operational Outcome 2: Flood Management Program – Construction / Maintenance of Flood Protection Structures and Structures along San Juan River Belt – San Juan Municipality, San Juan City, Maricao	Competitive Bidding	November 22, 2023	November 22, 2023 to November 29, 2023	November 20, 2023	December 13, 2023	December 12, 2023	December 14- 15, 2023	December 18- 22, 2023	February 6, 2024	February 14, 2024	February 14, 2024	6-w	96,489,048.00	96,037,731.44					Relay MCOA COA LBO	11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023
72	24C00062 Operational Outcome 1: Flood Management Program – Construction / Maintenance of Flood Protection Structures and Structures along San Juan River Belt – San Juan Municipality, San Juan City, Maricao	Competitive Bidding	November 22, 2023	November 22, 2023 to November 29, 2023	November 20, 2023	December 13, 2023	December 12, 2023	December 14- 15, 2023	December 18- 22, 2023	February 6, 2024	February 14, 2024	February 14, 2024	6-w	96,489,048.00	96,037,731.44					Relay MCOA COA LBO	11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023
73	24C00063 Operational Outcome 1: Flood Management Program – Construction / Maintenance of Flood Protection Structures and Structures along San Juan River Belt – San Juan Municipality, San Juan City, Maricao	Competitive Bidding	November 22, 2023	November 22, 2023 to November 29, 2023	November 20, 2023	December 13, 2023	December 12, 2023	December 14- 15, 2023	December 18- 22, 2023	February 6, 2024	February 14, 2024	February 14, 2024	6-w	96,489,048.00	96,037,731.44					Relay MCOA COA LBO	11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023

