

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0277	Road Widening of Bocaue - San Jose Road K0040+220 - K0040+795		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	27,255,754.10			25,892,966.40			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0278	Construction of Drainage Canal 600 meters at Sea, Brgy. Prenta I, Marilao, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,665.27			1,880,680.37			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0279	Rehabilitation of Road, St. Francis, Pandayan, Meycauayan, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16-17, 2019	Sept. 18, 2019	Sept. 19, 2019	Sept. 25, 2019			FY 2019- GAA	451,574.62			4,513,530.50			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0280	Rehabilitation of Road, Camia St., Brgy. Pallwas, Obando, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,448.89			1,880,470.68			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0281	Construction of Multi-Purpose Building, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	19,799,975.01			19,999,976.02			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0282	Construction of Multi-Purpose Building, (Barangay Hall), Barangay Bitungol, Norzagaray, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	2,474,529.81			2,400,290.00			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				


Prepared By:

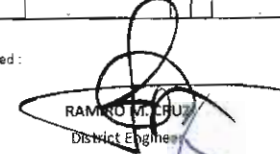
EDUARDO C. PINCOL
BAC Chairman

Noted :

RAMIRO M. ...
District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/ Post of ITS	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE CO		Total	MODE CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation
19CD0283	Construction of Multi-Purpose Building, (Barangay Hall), Barangay Patong Bangkal, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	2,474,529.91		2,348,328.79		COA	07/02/2019	07/02/2019	07/02/2019				
19CD0284	Construction of Multi-Purpose Building, (Barangay Hall), Barangay Pulong Tamo, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	2,474,529.91		2,375,548.70		COA	07/02/2019	07/02/2019	07/02/2019				
19CD0285	Construction of Multi-Purpose Building, (Barangay Hall), Barangay Sapang Putik, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	2,474,529.91		2,375,548.70		COA	07/02/2019	07/02/2019	07/02/2019				
19CD0286	Construction of Multi-Purpose Building, (Barangay Hall), Barangay Umpucan, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	2,474,529.91		2,300,800.50		COA	07/02/2019	07/02/2019	07/02/2019				
19CD0287	Construction of Multi-Purpose Building, (Barangay Hall), Phase 2, Barangay Bulusukan, San Ildefonso, Bulacan		Public Bidding	Jun. 21 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	Aug. 28, 2019	Aug. 28, 2019	Aug. 29, 2019	Sept. 2, 2019	Sept. 4, 2019		FY 2019- GAA	1,484,665.93		1,410,432.00		COA	07/02/2019	07/02/2019	07/02/2019				
19CD0288	Construction of Multi-Purpose Building, (Health Center), Barangay Gabihan, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	1,979,606.28		1,880,625.90		COA	07/02/2019	07/02/2019	07/02/2019				

Prepared By: 
EDOARDO C. PHICO
 BAC Chairman

Noted : 
RAMON M. CRUZ
 District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19CD0289	Construction of Multi-Purpose Building (Mini-Covered Court), Barangay Sapang Putol, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,371.15			1,880,590.78			COA	07/02/2019	07/02/2019		07/02/2019			
19CD0290	Construction of Multi-Purpose Building, Pasong Bangkal Elementary School, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	6,765,957.33			6,427,659.46			COA	07/02/2019	07/02/2019		07/02/2019			
19CD0291	Construction of Multi-Purpose Building, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	10,691,997.04			10,157,397.20			COA	07/02/2019	07/02/2019		07/02/2019			
19CD0292	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Kalawakan, D.R.T., Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	Aug. 28, 2019	Aug. 28, 2019	Aug. 29, 2019	Sept. 2, 2019	Sept. 4, 2019			FY 2019- GAA	989,946.01			960,247.25			COA	07/02/2019	07/02/2019		07/02/2019			
19CD0293	Concreting of Paritde - Buliran Road, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	2,969,024.74			2,811,675.10			COA	07/02/2019	07/02/2019		07/02/2019			
19CD0294	Concreting of Road, Barangay Baybay, Angat, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	2,969,422.74			2,820,950.33			COA	07/02/2019	07/02/2019		07/02/2019			

Prepared By: 
EDUARDO C. PINCOL
 BAC Chairman

Noted: 
NAMIRON TRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/ Post of RB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE CO		Total	MODE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0295	Concreting of Road, Barangay Casalat, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	2,969,024.74		2,811,666.43		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019		07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0296	Concreting of Road, Barangay Lambakin, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	2,969,765.33		2,821,275.57		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019		07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0297	Construction of Multi-Purpose Building, Barangay Pulong Tamo, San Ildefonso, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	1,484,665.93		1,410,430.68		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019		07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0298	Construction of Road, Brgy. Bagong Silang, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	1,979,783.20		1,880,600.90		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019		07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0299	Construction of Road, Brgy. Bantog, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	1,979,933.67		1,879,472.89		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019		07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0300	Construction of Road, Brgy. Baritan, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019		FY 2019- GAA	1,979,933.67		1,878,973.89		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019		07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				

Prepared By:

EDCABRILE PINGOL

BAC Chairman

Noted :

RAMON CRUZ

District Engineer


Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks						
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual			
19CD0301	Construction of Road, Brgy. <u>Batasan Bata</u> , San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,166.23			1,880,207.50			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0302	Construction of Road, Brgy. <u>Sapang</u> , San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,933.67			1,879,943.29			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0303	Construction of Road, Brgy. <u>Buga</u> , San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,933.67			1,879,909.36			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0304	Construction of Road, Brgy. <u>Bulualto</u> , San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,933.67			1,879,668.18			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0305	Construction of Road, Brgy. <u>Lambakin</u> , San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	2,969,765.33			2,821,277.06			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0306	Construction of Road, Brgy. <u>Malibay</u> , San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019			FY 2019- GAA	1,979,933.67			1,880,934.25			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							


Prepared By:

EDGARDO C. PINGOL
 BAC Chairman

Noted :

RAMIR S. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
Procurement Monitoring Report as of 2nd Semester of CY - 2019

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				Pre-Proc Conference	Adis/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE		CO	Total	MODE	CO	Pre-Proc Conference		Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
19CD0307	Construction of Road, Brgy. Pinebaran, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	2,969,614.86		2,821,142.95		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0308	Construction of Road, Brgy. San Juan, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	2,969,456.85		2,821,108.95		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0309	Construction of Road, Brgy. Sta. Ines, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	2,969,456.85		2,820,910.70		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0310	Construction of Road, Brgy. Sta. Lucia, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	2,969,765.33		2,821,277.64		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0311	Construction of Road, Brgy. Tibagan, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	2,969,765.33		2,821,278.57		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							
19CD0312	Construction of Road, Zone 5, Brgy. Masapit, San Miguel, Bulacan		Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	2,969,765.33		2,820,652.48		COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019							

Prepared by:

EDGARDO C. PINGOL
BAC Chairman

Noted :

RAMON B. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Reports of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Add/ Post of TB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
				19CD0313	Construction of Road, Zone 7, Brgy. Salacot, San Miguel, Bulacan	Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019		July 23, 2019	July 24, 2019	July 30, 2019					FY 2019- GAA	1,979,933.67			1,880,936.96				COA BCA PEO PICE LGU
19CD0314	Construction / Rehabilitation of Multi-Purpose Building Brgy. Sta. Tomas, Sta. Maria, Bulacan	Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16-17, 2019	Sept. 18, 2019	Sept. 19, 2019	Sept. 25, 2019				FY 2019- GAA	9,701,470.64			9,216,250.00			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0315	Construction of Multi-Purpose Building Brgy. Guyong, Sta. Maria, Bulacan	Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	8,711,639.09			8,276,257.15			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0316	Construction of Road with Drainage System/Canal, Brgy. Sta. Rosa 2, Marilao, Bulacan	Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	1,979,742.07			1,880,754.97			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0317	Construction of Multi-Purpose Facilities (Halfway Shed), Brgy. Tabing Ilog, Marilao, Bulacan	Public Bidding	June 21, 2019	June 27 - July 3, 2019	July 4, 2019	Sept. 12, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 16-17, 2019	Sept. 18, 2019	Sept. 19, 2019	Sept. 25, 2019				FY 2019- GAA	1,979,750.60			1,880,760.00			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				
19CD0318	Construction of Road, Brgy. Datasan Matanda, San Miguel, Bulacan	Public Bidding	June 21, 2019	June 26 - July 16, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 30, 2019				FY 2019- GAA	2,969,024.74			2,820,570.10			COA BCA PEO PICE LGU	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019	07/02/2019 07/01/2019 07/01/2019 07/01/2019 07/04/2019				

Prepared by:

EDGARDO C. BINGOL
BAC Chairman

Noted :

RAMON M. CRUZ
District Engineer

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE CO	Total		MODE CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual		
19CD0319	Repair/Maintenance of Slope Protection along Sta. Cruz Creek (Rightside), Sta. Maria, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		MOOE - Flood Control Drainage FY 2019	1,959,296.81		1,861,331.97		LGU COA PEO PICE BCA	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019							
19CD0320	Repair/Maintenance of Drainage Canal along Bocaue-San Jose Road, San Vicente Section, Sta. Maria, Bulacan, Km036+620 - Km036+899.4		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		MOOE - Flood Control Drainage FY 2019	1,959,371.36		1,861,402.79		LGU COA PEO PICE BCA	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019							
19CD0321	Repair/Maintenance of Drainage Canal along Manila North Road, Banga Section, Meycauayan City, Bulacan Km018+000 - Km018+329		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		MOOE - Flood Control Drainage FY 2019	1,959,441.89		1,861,469.80		LGU COA PEO PICE BCA	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019							
19CD0322	Repair/Maintenance of DA Building Bureau of Soil and Water Management, Laboratory Room, Poblacion, San Ildefonso, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		MOOE - Other Public Building	1,175,766.81		1,140,493.81		LGU COA PEO PICE BCA	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019							
19CD0323	Repair/Maintenance of DND Building Headquarter Barracks Scout Ranger, Camp Tecson, Sibul, San Miguel, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		MOOE - Other Public Building	1,371,777.40		1,330,624.08		LGU COA PEO PICE BCA	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019							
19CD0324	Repair/Maintenance of DilG Building Bureau of Fire Protection Sta. Maria Fire Station, Sta. Maria, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019					MOOE - Other Public Building	930,975.42				LGU COA PEO PICE BCA	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	08/07/2019 7/31/2019 7/31/2019 7/31/2019 08/02/2019	Cancelled						Failure of Bidding

Prepared By:

EDGARD L. PINGO


BAC Chairman

Noted:

RAMIRO TORRES SUZ
District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0325	Construction of 2-Storey, 10-Classroom School Building T.P. Polcarpio-ES (Minuyan ES), Norzagaray, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	27,609,854.12			26,229,361.41			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0326	Construction of 2-Storey, 8-Classroom School Building Sulucan ES, Angat, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	21,859,385.68			20,766,416.40			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0327	Construction of 2-Storey, 6-Classroom School Building Sulucan ES, Angat, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	16,889,868.84			16,085,488.83			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0328	Construction of 2-Storey, 6-Classroom School Building Sibul Elementary School, San Miguel, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	18,855,219.51			17,912,458.53			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0329	Construction of 2-Storey, 8-Classroom School Building Dr. Juan F. Pascual MS (formerly Silangan ES), San Miguel, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	24,429,065.86			23,207,612.57			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0330	Construction of 3-Storey, 9-Classroom School Building San Vicente ES, San Miguel, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	30,197,880.45			30,001,594.97			LGU	08/07/2019	08/07/2019		08/07/2019			


Prepared By: 
EOGARDO P. PINGOL
 BAC Chairman

Noted: 
RAMIRO M. CRUZ
 District Engineer


Procurement Monitoring Report as of 2nd Semester of CY - 2019


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
19CD0331	Construction of 4-Storey, 20-Classroom School Building San Rafael Nat'l. Trade School, San Rafael, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	63,008,171.97			59,857,763.37			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0332	Construction of 2-Storey, 8-Classroom School Building San Mateo Elementary School, Norzagaray, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	20,214,738.64			19,204,001.71			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0333	Construction of 2-Storey, 10-Classroom School Building Norzagaray ES, Norzagaray, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	26,953,240.99			25,605,578.94			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0334	Construction of 2-Storey, 4-Classroom School Building Maticic Elementary School, Norzagaray, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	10,364,296.07			10,001,545.71			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0335	Construction of 3-Storey, 9-Classroom School Building Mallpampang ES, San Hdefonso, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			CY 2019 BEFF	25,894,509.30			24,599,783.84			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0336	Construction of 4-Storey, 12-Classroom School Building Maguinao Elementary School, San Rafael, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	33,785,974.17			32,096,675.46			LGU	08/07/2019	08/07/2019		08/07/2019			

Prepared By: 
 BAC Chairman

Noted: 
 District Engineer

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
19CD0337	Construction of 2-Storey, 4-Classroom School Building Lapnit Elementary School, San Ildefonso, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	11,495,718.26			10,920,932.35			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0338	Construction of 2-Storey, 10-Classroom School Building Caingin ES San Rafael, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019			CY 2019 BEFF	27,093,578.81			25,738,899.87			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0339	Construction of 3-Storey, 6-Classroom School Building Panghulo Elementary School, Obando, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	23,406,145.17			23,355,768.51			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0340	Construction of 4-Storey, 8-Classroom School Building Kaylawig ES, Sta. Maria, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	23,016,291.99			21,865,477.39			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0341	Construction of 3-Storey, 15-Classroom School Building Caypombo ES, Sta. Maria, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	37,668,445.59			35,785,023.31			LGU	08/07/2019	08/07/2019		08/07/2019			
19CD0342	Construction of 4-Storey, 8-Classroom School Building Caingin Bayanihan ES City of Meycauayan, Bulacan		Public Bidding	July 24, 2019	July 26 - Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 15-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019			CY 2019 BEFF	20,196,974.72			19,187,125.98			LGU	08/07/2019	08/07/2019		08/07/2019			

Prepared By: 
EDMAR C. PINGOL
 BAC Chairman

Noted: 
RAMIRO M. CRUZ
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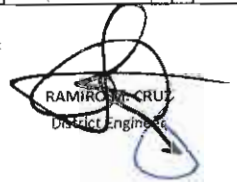
Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/ Post of IFB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19CD00343	Construction of 2-Storey, 4-Classroom School Building Sapang Palay NHS San Jose del Monte City, Bulacan		Public Bidding	July 24, 2019	July 26-Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 15, 2019	Aug. 19-20, 2019	Aug. 22, 2019	Aug. 23, 2019	Aug. 28, 2019		CY 2019 BEFF	12,161,828.53			11,553,258.86			LGU	08/07/2019	08/07/2019		08/07/2019				
19CD00344	Construction of 4-Storey, 12-Classroom School Building Bagong Buhay F ES San Jose del Monte City, Bulacan		Public Bidding	July 24, 2019	July 26-Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		CY 2019 BEFF	32,490,785.41			30,866,246.14			LGU	08/07/2019	08/07/2019		08/07/2019				
19CD00345	Concreting of Road, Barangay Pacalag, San Miguel, Bulacan		Public Bidding	July 24, 2019	July 26-Aug. 14, 2019	Aug. 2, 2019	Aug. 14, 2019	Aug. 14, 2019	Aug. 16, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 22, 2019	Aug. 23, 2019		CY 2019 BEFF	1,979,276.46			1,880,309.26			LGU	08/07/2019	08/07/2019		08/07/2019				
19CD00346	Concreting of Hermogenes St. - Hernandez St., Brgy. Pulong Buhangin FMR, Brgy. Pulong Buhangin, Sta. Maria, Bulacan		Public Bidding	Sept. 4, 2019	Sept. 6-12, 2019	Sept. 13, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	Oct. 2, 2019		CY 2019 Farm-to-Market Road (FMR)	4,604,028.22			4,373,825.00			PEO	9/13/2019	9/13/2019		9/13/2019				
19CD00347	Concreting of Sitio Lcoban, Brgy. San Juan FMR, Brgy. San Juan, San Miguel, Bulacan		Public Bidding	Sept. 4, 2019	Sept. 6-12, 2019	Sept. 13, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	Oct. 2, 2019		CY 2019 Farm-to-Market Road (FMR)	5,969,899.80			5,667,822.87			PEO	9/13/2019	9/13/2019		9/13/2019				
19CD00348	Concreting of Sitio Pinagaksan, Brgy. Calingin FMR, Brgy. Calingin, San Rafael, Bulacan		Public Bidding	Sept. 4, 2019	Sept. 6-12, 2019	Sept. 13, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 25, 2019	Sept. 26, 2019	Sept. 26, 2019	Sept. 26, 2019	Oct. 2, 2019		CY 2019 Farm-to-Market Road (FMR)	5,969,876.04			5,668,397.32			PEO	9/13/2019	9/13/2019		9/13/2019				


Prepared By:

 EDGARDO C. PINGOL
 BAC Chairman

Noted :

 RAMIRO M. CRUZ
 District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks											
				Pre-Proc Conference	Ads/ Post of IFB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual										
																															Sept. 4 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019	Sept 26, 2019	Sept 26, 2019	Sept 26, 2019
19CD0349	Concreting of Purok 5 - Sitio Sapang Troso, Brgy. Uplig FMR, Brgy. Uplig, San Ildefonso, Bulacan		Public Bidding	Sept. 4 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019	Sept 26, 2019	Sept 26, 2019	Oct. 2, 2019			CY 2019 Farm-to-Market Road (FMR)	7,959,976.03		7,561,915.66		PEO	9/13/2019	9/13/2019		9/13/2019															
19CD0350	Concreting of North Road Extension, Brgy. Paradise III FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan		Public Bidding	Sept. 4 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019	Sept 26, 2019	Sept 26, 2019	Oct. 2, 2019			CY 2019 Farm-to-Market Road (FMR)	10,944,548.06		10,397,215.50		PEO	9/13/2019	9/13/2019		9/13/2019															
19CD0351	Concreting of Sitio Takbuhan, Brgy. Paradise III Area D FMR, Brgy. Paradise III, San Jose del Monte City, Bulacan		Public Bidding	Sept. 4 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 25, 2019	Sept 26, 2019	Sept 26, 2019	Sept 26, 2019	Oct. 2, 2019			CY 2019 Farm-to-Market Road (FMR)	13,929,791.78		13,293,302.00		PEO	9/13/2019	9/13/2019		9/13/2019															
19CD0352	Replacement of Oulong Bayan Bridge, City of San Jose del Monte, Bulacan		Public Bidding	Sept. 4 2019	Sept. 6-12, 2019	Sept 13, 2019	Sept 25, 2019	Sept 25, 2019	Sept 27, 2019	Sept 27, 2019	Sept 30, 2019	Sept 30, 2019	Oct. 4, 2019			FY 2019 GAA	37,395,000.00				PEO	9/13/2019	9/13/2019		9/13/2019															
19CD0353	Maintenance, Repair & Rehabilitation of Obando Flood Gates & Other Related Activites, Obando, Bulacan		Public Bidding	Sept. 23 2019	Sept. 25 Oct. 14, 2019	Oct. 2, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 16, 2019	Oct. 17, 2019	Oct. 22, 2019			CY 2019	29,399,102.34		28,076,142.73		LGU	10/10/2019	10/10/2019		10/10/2019															
19CD0354	Repair/Maintenance of Dilg Building Bureau of Fire Protection Sta. Maria Fire Station, Sta. Maria, Bulacan		Public Bidding	Sept. 23 2019	Sept. 25 Oct. 14, 2019	Oct. 2, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 16, 2019	Oct. 17, 2019	Oct. 22, 2019			MOOE - Other Public Building	930,975.42		903,046.16		LGU	10/10/2019	10/10/2019		10/10/2019															

Prepared by: 
EDUARDO C. PINGO
 BAC Chairman

Noted: 
RAMIRO CRUZ
 District Engineer

Code (PAP)	Procurement Program/Project	PMD/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	
19CD0355	Construction/Rehabilitation of Water Supply / Rainwater Collectors in Region III		Public Bidding	Sept. 23 2019	Sept. 25 - Oct. 14, 2019	Oct. 2, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 15, 2019							CY 2019 Farm-to-Market Road (FMR)	3,715,158.23						LGU	10/10/2019	10/10/2019		10/10/2019			
19CD0356	Construction/Rehabilitation of Water Supply / Rainwater Collectors in Region III		Public Bidding	Oct. 15 2019	Oct. 17 - Nov. 5, 2019	Oct. 24, 2019	Nov. 5, 2019	Nov. 5, 2019	Nov. 6, 2019	Nov. 7, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 12, 2019				FY 2019 - GAA RA 11260 Regular 2019 CURRENT	3,715,158.23						LGU	10/10/2019	10/10/2019		10/10/2019			
20CD0001	Construction of Flood Control Structures along Bulo River (Bardias Section), Phase VIII, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	57,899,664.37			55,294,179.49			LGU	11/14/2019	11/14/2019		11/14/2019			
20CD0002	Construction of Flood Control Structures along San Miguel - Sibul Road at Sibul River, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	39,199,951.97			30,966,222.94			LGU	11/14/2019	11/14/2019		11/14/2019			Bld - out
20CD0003	Construction of Flood Control Structures along San Miguel - Sibul Road at Tartaro River, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	19,599,660.70			15,479,197.44			LGU	11/14/2019	11/14/2019		11/14/2019			Bld - out
20CD0004	Construction of Flood Control Structures along Bulo River (Bardias Section) Phase IX, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	39,199,899.65			37,435,904.25			LGU	11/14/2019	11/14/2019		11/14/2019			Bld - out

Prepared By:

GENE S. LEANO
BAC Chairman

Noted :

RAMIRO PEREZ
District Engineer

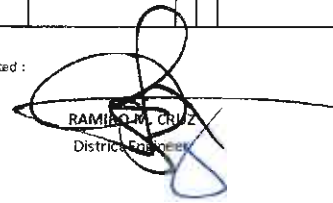
Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procure	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/ Post of ITS	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
20CD0005	Construction of Flood Control Structures along Bulo River (King Kabayo Section) Phase IX, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	46,389,171.62			36,844,392.37			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out	
20CD0006	Construction of Flood Control Structures along Bulo River (King Kabayo Section) Phase VII, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	46,389,259.47			44,301,658.88			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out	
20CD0007	Construction of Flood Control Structures along Bulo River (Bardias Section) Phase VII, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	39,199,946.36			37,435,948.77			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out	
20CD0008	Construction of Flood Control Structures at Maasim River, Maasim, San Rafael, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	48,999,749.74			46,794,760.98			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out	
20CD0009	Construction of Flood Control Structures at Maasim River, Maasim, San Ildefonso, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	48,999,931.65			46,549,935.07			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out	
20CD0010	Construction of Flood Control Structures at Maguinao, San Roque Creek along By-Pass road, Maguinao, San Rafael, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	48,999,909.86			46,794,913.99			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out	

Prepared By:


GEN. S. LEANO
 SAC Chairman

Noted:


RAMIRO M. CRUZ
 District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks												
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance /Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual											
20CD0011	Construction of Flood Control Structures along Bulo River (King Kabayo Section) Phase VII, San Miguel, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	31,359,961.64			29,948,763.36			LGU	11/14/2019	11/14/2019		11/14/2019											Bid - out		
20CD0012	Construction of Flood Mitigation Structure / Slope Protection for Maasim River (Section I) Diliman I and II, San Rafael, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	39,199,833.62			37,435,841.14			LGU	11/14/2019	11/14/2019		11/14/2019												Bid - out	
20CD0013	Construction of Flood Mitigation Structures along Angat River, Angat, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	38,074,627.40			36,361,269.19			LGU	11/14/2019	11/14/2019		11/14/2019												Bid - out	
20CD0014	Construction of Flood Control Structures along Linawan - Dulong Bayan, San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	33,881,715.15			32,187,629.39			LGU	11/14/2019	11/14/2019		11/14/2019													Bid - out
20CD0015	Construction of Flood Control Structures along San Jose River Dulong Bayan and Muzon, San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	34,299,361.55			32,584,393.47			LGU	11/14/2019	11/14/2019		11/14/2019													Bid - out
20CD0016	Construction of Flood Control Structures, Dulong Bayan, San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	28,743,262.28			27,291,727.53			LGU	11/14/2019	11/14/2019		11/14/2019													Bid - out

Prepared By:

GENE S. LEAÑO
 BAC Chairman

Noted :

RAMIRO M. CRUZ
 District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
20CD0017	Construction of Flood Control Structures, Kaybanban, San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	34,299,712.22			32,571,006.53			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out
20CD0018	Construction of Flood Control Structures, Kayplan, San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	48,999,392.79			46,549,423.15			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out
20CD0019	Construction of Flood Control Structures, along Kaytutong Bridge, San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	32,128,631.84			30,512,561.66			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out
20CD0020	Construction of Slope Protection, Brgy. Muzon, San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	35,642,262.23			33,860,149.12			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out
20CD0021	Rehabilitation of Flood Control Structures along San Jose River (Muzon Section), San Jose del Monte City, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	29,899,009.18			27,926,688.76			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out
20CD0022	Construction of Flood Mitigation Structures along Sta. Maria River (Upstream), Sta. Maria, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019								FY 2020 - NEP	37,334,643.01			35,655,156.69			LGU PICE PEO BCA COA	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019	11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		11/14/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019			Bid - out

Prepared By:


 GENE S. EMANO
 BAC Chairman

Noted:


 RAMIRO M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/Eng-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	
																															Pre-Proc Conference
20CD0023	Construction of Flood Mitigation Structures along Sta. Maria River (San Jose Parang Section), Sta. Maria, Bulacan		Public Bidding	Oct. 29 2019	Oct. 31 - Nov. 19, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019									FY 2020 - NEP	64,727,938.81			61,429,874.24			LGU	11/14/2019	11/14/2019		11/14/2019			Bid - out
20CD0024	Preventive Maintenance - Concrete Reblocking Sta. Maria - Norzagaray Road K0042+669 - K0042 + 820		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	1,368,711.00			1,299,898.93			BCA	11/18/2019	11/18/2019		11/18/2019			Bid - out
20CD0025	Asset Preservation - Preventive Maintenance - Sta. Maria - Norzagaray Road K0041+1035 - K0042+669		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	5,667,009.20			5,382,866.12			BCA	11/18/2019	11/18/2019		11/18/2019			Bid - out
20CD0026	Asset Preservation - Preventive Maintenance Asphalt Overlay - Sta. Maria - Norzagaray Road K0037 + 126 - K0037+600 K0039+000 K0040+200; K0041+442 - K0041+1035		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	15,986,738.11			15,187,060.02			BCA	11/18/2019	11/18/2019		11/18/2019			Bid - out
20CD0027	Preventive Maintenance - Concrete Reblocking Manila North Road K0018+623 - K0020+147, Marilao, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	28,784,851.68			27,316,454.62			BCA	11/18/2019	11/18/2019		11/18/2019			Bid - out

Prepared By:


BENJIE S. LLANILLO
 SAC Chairman

Noted:


RAINIER M. SOLUZ
 District Engineer

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
20CD0028	Asset Preservation - Preventive Maintenance Asphalt Overlay - Meycauayan - Camalig Bahay Parl Road		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019								FY 2020 - NEP	12,099,629.02			11,494,647.57			BCA LGU PICE COA	11/18/2019 11/21/2019 11/18/2019 11/15/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019				Bid - out
20CD0029	Asset Preservation - Preventive Maintenance Sta. Maria - Bypass Road		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019								FY 2020 - NEP	19,928,695.90			18,912,070.97			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0030	Completion of Multi-Purpose Building, Camp Tecson		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019								FY 2020 - NEP	7,839,197.23			7,447,237.37			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0031	Construction of Additional Administrative/Battalion Liaison Office Building		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019								FY 2020 - NEP	19,599,513.95			18,619,538.25			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0032	Construction of Additional Motor Pool/ Parking Bays and Vehicle/ Auto Repair Shop		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019								FY 2020 - NEP	9,799,647.54			9,306,665.16			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0033	Construction of One(1) Story - Ten(10) Door Enlisted Women Barracks		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019								FY 2020 - NEP	14,699,379.38			13,964,410.41			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out

Prepared By:

GENES LEANO
 BAC Chairman

Noted :

RAMIRO M. CRUZ
 District Engineer

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procure	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks														
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual													
20CD0040	Construction of Flood Control Structures along Meycauayan River (Vertical Wall) Phase I, Right Side, Meycauayan, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	66,749,160.31			63,331,519.07			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019														Bid - out		
20CD0041	Valenzuela-Obando-Meycauayan - Construction of Flood Control Wall along Meycauayan River, Brgy. Liputan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	82,025,385.96			77,758,721.42			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019															Bid - out	
20CD0042	Valenzuela-Obando-Meycauayan - Construction of Flood Control Wall along Meycauayan River, Brgy. Nagbalon		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	77,200,331.54			73,222,246.97			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019															Bid - out	
20CD0043	Valenzuela-Obando-Meycauayan - Construction of Flood Control Wall along Meycauayan River, Brgy. Saluysoy		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	82,025,174.26			77,775,309.08			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019															Bid - out	
20CD0044	Construction of Flood Control Structures, Gumaoc, San Jose del Monte City, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	35,651,872.84			33,869,529.55			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019															Bid - out	
20CD0045	Construction of Flood Control Structures, Paradise III, San Jose del Monte City, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	33,268,892.54			31,602,121.02			BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019																Bid - out

Prepared By:

SENE S. LEAÑO
BAC Chairman

Noted:

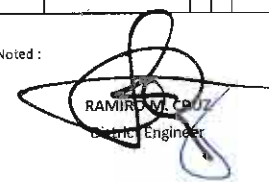
RAMIRO J. CRUZ
District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE CO		Total	MODE CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual		
20CD0046	Construction of Flood Control Structures, Poblacion, San Jose del Monte City, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	34,441,779.69		32,719,690.71		BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0047	Construction of Slope Protection, Towerville, San Jose del Monte City, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	35,652,046.02		33,865,878.51		BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0048	Rehabilitation of Flood Control Structures along San Jose River (Tungkong Mangga Section), San Jose del Monte City, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	30,186,143.44		28,676,836.27		BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0049	Rehabilitation/Improvement (Asphalt Overlay) along the Perimeter road, Camp Tecson, Tartaro, San Miguel, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	19,599,915.13		18,615,999.39		BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0050	Rehabilitation/Improvement (Asphalt Overlay) along the Perimeter road at Camp Tecson, Tartaro, San Miguel, Bulacan		Public Bidding	Nov. 6, 2019	Nov. 8 - Nov. 28, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019									FY 2020 - NEP	9,799,961.99		9,308,983.89		BCA LGU PICE COA PEO	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019	11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019		11/18/2019 11/21/2019 11/18/2019 11/15/2019 11/18/2019				Bid - out
20CD0051	Construction of Multi-Purpose Building, Loma De Gato, Marilao, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019				FY 2020 - NEP	2,969,356.29		2,820,014.90		BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019		11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				

Prepared By:


GENIE S. LEANO
 Ray Chairman

Noted:


RAMIRO M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
20CD0052	Construction of Roads, Hulo, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019							FY 2020 - NEP	4,949,568.68			4,702,090.24			BCA LGU PICE COA PED	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out	
20CD0053	Construction of Roads, Perez, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019							FY 2020 - NEP	4,949,607.15			4,702,607.15			BCA LGU PICE COA PED	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out	
20CD0054	Construction of Roads, Zamora, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019							FY 2020 - NEP	4,949,718.01			4,701,697.24			BCA LGU PICE COA PED	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out	
20CD0055	Construction of Roads with Drainage Canal, Liputan, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019							FY 2020 - NEP	5,939,071.39			5,638,178.00			BCA LGU PICE COA PED	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out	
20CD0056	Construction of Roads, Masipag St. Ibayo, Marikina, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019							FY 2020 - NEP	4,949,800.54			4,702,150.50			BCA LGU PICE COA PED	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out	
20CD0057	Construction of Roads, Ubitan, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019							FY 2020 - NEP	4,949,693.42			4,702,208.38			BCA LGU PICE COA PED	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out	

Prepared By:

RENE S. LEAÑO
SAAC Chairman

Noted:

RAMON M. ANJUZ
District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual				
20CD0058	Construction of Roads, Saluysoy, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	4,949,718.01			4,702,534.54			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019							Bid - out
20CD0059	Construction of Roads, Bayugo, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	4,949,279.52			4,698,080.88			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019							Bid - out
20CD0060	Construction of Roads, Pandayan, Meycauayan City, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	4,949,169.55			4,701,650.50			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019							Bid - out
20CD0061	Network Development- Off Carraligeway Improvement along NCR/Bulacan Bdry. - Bigte-Ipo Dam Rd (S01381LZ) K0044+518 - K0044+846		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	3,855,978.66			3,663,179.73			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019							Bid - out
20CD0062	Road Widening along Daang Maharlika (LZ) K0065+000 - K0067+713		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	92,561,621.40			90,511,803.59			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019							Bid - out
20CD0063	Road Widening at Specific Locations along Daang Maharlika (LZ) K0069+300 - K0074+388		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 23, 2019	Dec. 23, 2019									FY 2020 - NEP	79,901,679.01			75,906,595.06			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019							Bid - out

Prepared By:



GENERAL E. AÑO
BAC Chairman

Noted :



RAMON M. CRUZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	
20CD0064	Road Widening at Specific Locations along Daang Maharlika (LZ) K0075+173 - K0077+200		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 23, 2019	Dec. 29, 2019									FY 2020 - NEP	42,831,719.51			40,690,133.53			BCA LGU PICE COA PEO	11/19/2019 11/26/2108 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out
20CD0065	Concreting of P.Yantok, Angat, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	1,979,409.10			1,880,397.75			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out
20CD0066	Concreting of Sentinela - P. Yantok road, P.Yantok, Angat, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	4,949,401.74			4,701,934.15			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out
20CD0067	Construction of Multi-Purpose Building, Sta. Cruz, Angat, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	2,969,524.43			2,821,047.80			BCA LGU PICE COA PEO	11/19/2019 11/26/2108 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out
20CD0068	Construction of Drainage, San Agustin, San Rafael, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	2,969,730.91			2,821,244.00			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out
20CD0069	Network Development - Off Carriageway Improvement Norzagaray - Bigte Road K0076+843 - K0077+883		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019									FY 2020 - NEP	12,806,138.72			12,165,823.44			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019				Bid - out

Prepared By:



DEPT. F. BEAÑO
BAC Chairman

Noted:



RAIMIRO TORCRES
District Engineer

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual					
20CD0070	Rehabilitation/Reconstruction of National Roads with Slips, Slopes, Collapse and Landslide NCR/Bulacan Bdry. Bigte-Ipo Dam Road K0043+795- K0043+845; K0043+950- K0044+000		Public Bidding	Nov. 12, 2019	Nov. 15 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019								FY 2020 - NEP	15,618,784.98			14,837,516.47			BCA LGU PICE COA PEO	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019	11/19/2019 11/26/2109 11/19/2019 11/22/2019 11/19/2019										Bid - out
20CD0071	Network Development - Road Widening along San Miguel - Sibul Road K0078 +(-968) - K0078+018, San Miguel, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	46,005,524.94			43,658,416.16			COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019										Bid - out
20CD0072	Network Development - Road Widening Sta. Rita - Camias Old Road K0073 + (-735) - K0074+442, San Miguel, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	79,014,473.85			74,983,679.05			COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019										Bid - out
20CD0073	Asset Preservation - Preventive Maintenance NCR/Bulacan Bdry. - Bigte - Ipo Dam Road K0029+(-17)-K0029 + (-114) K0029 + (-149)- K0029 + (-117) K0029 + (-195)-K0029 + (-149) K0029 (-836)- K0029 + (-195) K0031+061 - K0031+621 K0032+897 - K0033+538		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	89,923,918.65			85,406,473.86			COA LGU PICE BCA PEO	12/08/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019										Bid - out

Prepared By: 
 RENE S. LEANO
 BAC Chairman

Noted : 
 RANILLO M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE CO	Total		MODE CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
20CD0074	Construction of Roads Sitio Looban, San Vicente, Sta. Maria, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	2,969,524.43		2,821,046.54		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019			Bid - out
20CD0075	Construction of Multi-Purpose Building, Bagbaguin, Sta. Maria, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	4,949,693.42		post poned		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019			Bid - out
20CD0076	Construction of Multi-Purpose Building, Iba, Meycauayan City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 23, 2019	Dec. 23, 2019								FY 2020 - NEP	4,949,693.42		4,702,452.66		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019			Bid - out
20CD0077	Construction of Multi-Purpose Building, Tugtag, Meycauayan City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	3,959,491.74		3,761,433.50		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019			Bid - out
20CD0078	Rehabilitation of Multi-Purpose Building, Catanghalan Elementary School, Obando, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	999,838.29		949,873.56		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019			Bid - out
20CD0079	Construction of Multi-Purpose Building, Sta. Maria, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	5,939,106.29		5,641,700.25		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019			Bid - out

Prepared By:


GENE S. LEANO
 BAC Chairman

Noted :


RAMIRO M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering OfficeProcurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks						
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre- bid Conference		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
20CD0080	Construction of Multi-Purpose Building (Health Center), Sta. Maria, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	9,898,803.48		9,403,860.25		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019						Bid - out
20CD0081	Construction of Multi-Purpose Building, Sibul, San Miguel, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	2,474,702.87		2,375,004.92		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019						Bid - out
20CD0082	Construction of Multi-Purpose Building, San Juan, San Miguel, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	4,949,401.74		4,701,891.12		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019						Bid - out
20CD0083	Construction of Multi-Purpose Building, Sta. Rita Matanda, San Miguel, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	2,474,702.87		2,350,954.29		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019						Bid - out
20CD0084	Construction of Multi-Purpose Building, Sampaloc, San Rafael, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	9,898,803.48		9,403,265.64		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019						Bid - out
20CD0085	Concreting of Road Labne, San Miguel, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	2,969,524.43		2,820,950.02		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019						Bid - out

Prepared By:



GENES E. AÑO
BAC Chairman

Noted:



RAMIRO M. CRUZ
District Engineer

Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/ Post of RF	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE CO		Total	MODE CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
20CD0086	Rehabilitation of San Roque-Maguinao Road, San Roque and Maguinao, San Rafael, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	9,898,803.48		post poned		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0087	Rehabilitation of Dr. Gulzano St. - Capihan Road, Capihan San Rafael, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 23, 2019	Dec. 23, 2019								FY 2020 - NEP	4,949,415.69		4,701,940.50		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0088	Concreting of Road, Salangan, San Miguel, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	2,474,702.87		2,350,945.30		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0089	Rehabilitation of San Ildefonso National High School-Bulacan Agricultural State College Road, Poblacion & Pinead, San Ildefonso, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	4,454,081.25				COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0090	Rehabilitation/Improvement Azunclon Diaz/Abella Road, San Jose del Monte City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	39,199,899.65		37,239,900.00		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0091	Road Widening/Rehabilitation of concrete Road (Kayplan Road), San Jose del Monte City, Bulacan, (Phase 1)		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019								FY 2020 - NEP	48,999,909.86		46,500,068.58		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out

Prepared By:


 GENES LEANO
 Bids Officer

Noted :


 RAMIRO M. CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering Office
 Procurement Monitoring Report as of 2nd Semester of CY - 2019

Code (RAP)	Procurement Program/Project	PMO/Exec-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open- of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE CO		Total	MODE CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual		
20CD0092	Construction of Multi-Purpose Building, Brgy. Dulong Bayan, San Jose del Monte City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	9,898,803.58		9,502,721.59		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0093	Construction of Multi-Purpose Building, Brgy. Minuyan Proper, San Jose del Monte City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	19,599,915.13		18,820,835.00		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0094	Construction of Multi-Purpose Building, Brgy. Minuyan, San Jose del Monte City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	14,848,205.32		14,255,363.99		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0095	Construction of Multi-Purpose Building, Brgy. Muzon, San Jose del Monte City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	4,949,401.74		4,751,362.22		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0096	Construction of Multi-Purpose Building, Brgy. Poblacion, San Jose del Monte City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	9,898,803.58		9,502,907.91		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out
20CD0097	Construction of Multi-Purpose Building, Brgy. Sapang Palay Proper, San Jose del Monte City, Bulacan		Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	9,898,803.58		9,502,850.00		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019		12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019				Bid - out

Prepared By: 
 RAIMUNDO CRUZ
 District Engineer

Noted: 
 RAIMUNDO CRUZ
 District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering OfficeProcurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procure	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE CO		Total	MODE CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
				20CD0098	Construction of Multi-Purpose Building, Brgy. Sapang Palay Proper, San Jose del Monte City, Bulacan	Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019									FY 2020 - NEP	9,898,803.58		9,502,494.65			COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/13/2019 12/04/2019 12/04/2019 12/04/2019
20CD0099	Construction of Multi-Purpose Building, Brgy. Sta. Cruz IV, San Jose del Monte City, Bulacan	Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019							FY 2020 - NEP	2,474,702.87		2,375,725.13		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019							Bid - out
20CD0100	Construction of Multi-Purpose Building, Brgy. Sta. Cruz V, San Jose del Monte City, Bulacan	Public Bidding	Nov. 20, 2019	Nov. 22 - Dec. 11, 2019	Nov. 29, 2019	Dec. 11, 2019	Dec. 11, 2019							FY 2020 - NEP	2,474,702.87		2,373,716.68		COA LGU PICE BCA PEO	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019	12/06/2019 12/11/2019 12/04/2019 12/04/2019 12/04/2019							Bid - out
20CD0101	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads Sta. Maria - By-Pass Road K0033+642 K0033+900	Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							FY 2020 - NEP	9,411,985.30		8,935,683.98		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out
20CD0102	Network Development-Road Widening Eastern Bulacan Rd - K0080+664-K0081+350	Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							FY 2020 - NEP	25,408,221.20		24,137,810.00		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out
20CD0103	Network Development - Road Widening Gen. Alejo Santos Highway - K0065+000 - K0065+848	Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							FY 2020 - NEP	17,099,976.61		16,227,597.17		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out

Prepared By:



RAMON M. ERIZ
District Engineer

Noted :



RAMON M. ERIZ
District Engineer

Department of Public Works and Highways - Bulacan 2nd District Engineering OfficeProcurement Monitoring Report as of 2nd Semester of CY - 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre- bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation
20CD0104	Construction of Bypass/Alternate Road along Brgy. Gaya-Gaya Phase I, San Jose del Monte City, Bulacan		Public Bidding	Dec.2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019							FY 2020 - NEP	48,999,087.63			46,549,245.75			COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019			Bid - out
20CD0105	Construction of Bypass/Alternate Road along Brgy. Graceville Phase I, San Jose del Monte City, Bulacan		Public Bidding	Dec.2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019							FY 2020 - NEP	48,999,087.63			46,549,542.50			COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019			Bid - out
20CD0106	Construction of Bypass/Alternate Road along Brgy. Muzon Phase I, San Jose del Monte City, Bulacan		Public Bidding	Dec.2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019							FY 2020 - NEP	48,999,087.63			46,549,050.00			COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019			Bid - out
20CD0107	Construction of Bridge, Brgy. Mandile, San Miguel, Bulacan		Public Bidding	Dec.2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							FY 2020 - NEP	29,699,754.27			28,214,766.56			COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019			Bid - out
20CD0108	Construction of Bridge, Brgy. Sapang Dayas, San Ildefonso, Bulacan		Public Bidding	Dec.2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							FY 2020 - NEP	19,799,165.27			18,809,207.01			COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019			Bid - out
20CD0109	Rehabilitation of Plinbaran Bridge, San Miguel, Bulacan		Public Bidding	Dec.2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							FY 2020 - NEP	2,969,915.88			2,821,415.72			COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019			Bid - out

Prepared By:



GENES A. LEANO
BAC Chairman

Noted :



RAMON M. CRUZ
District Engineer III

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE		CO	Total	MODE	CO	Pre-Proc Conference	Pre- bid Conference		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
20CD0110	Construction of Foot Bridge, Camias, San Miguel, Bulacan		Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019								FY 2020 - NEP	1,976,691.06		1,877,755.96		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out
20CD0111	Construction of Water Supply System, Tukod, San Rafael, Bulacan		Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019								FY 2020 - NEP	6,929,871.56		6,756,448.16		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out
20CD0112	Road Widening, Sta Maria-Norzagaray Road, incl. ROW, (Sta. Maria Section), Bulacan		Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019								FY 2020 - NEP	66,499,424.78				COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out
20CD0113	Network Development - Off-Carriageway Improvement NCR/Bulacan Bdry. - Bigte-Ipo Dam Rd - K0036 +539-K0037+664		Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019								FY 2020 - NEP	39,346,930.97		37,379,584.42		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out
20CD0114	Construction of the KS Mess Hall at the Sitio Lambakin, Brgy. St. Cristo, San Jose del Monte, Bulacan		Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019	Dec. 27, 2019	Jan 6, 2020	Jan 8, 2020			PDEA Government Appropriation Act 11260	5,939,863.31		5,642,365.06		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019								
20CD0115	Concreting of Sitio Balagbag, Brgy. San Isidro FMR, Brgy. San Isidro, San Jose del Monte City, Bulacan		Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019	Dec. 27, 2019	Jan 6, 2020	Jan 8, 2020			D.A. CY 2019	4,974,935.85		4,775,649.94		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019								
20CD0116	Construction of Permanent Bridge, Sitio Quarry, Brgy. Minuyan Proper, San Jose del Monte City, Bulacan		Public Bidding	Dec. 2, 2019	Dec. 4, 2019 - Dec. 23, 2019	Dec. 11, 2019	Dec. 23, 2019	Dec. 23, 2019							D.A. CY 2019	54,039,183.07		51,337,223.92		COA LGU PICE BCA PEO	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019	12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019		12/11/2019 12/20/2019 12/09/2019 12/09/2019 12/09/2019							Bid - out	

Prepared By:

 GENES LEAÑO
 SAN Chairman

Noted:

 RAMIRO MACRIZ
 District Engineer

Procurement Monitoring Report as of 2nd Semester of CY - 2019

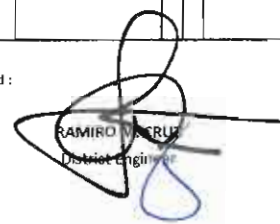
Code (PAP)	Procurement Program/Project	PMC/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/ Post of NB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual		
19CD0357	Concreting of Sitio Balibago, Brgy. San Agustin FMR, Brgy. San Agustin, San Miguel, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15, 2019 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019		D.A. CY 2019	4,974,935.85			4,711,264.25			BCA	11/19/2019	11/19/2019		11/19/2019						
19CD0358	Concreting of Sitio Cityland, Brgy. Pulong Buhangin FMR, Brgy. Pulong Buhangin, Sta. Maria, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15, 2019 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019		D.A. CY 2019	7,919,086.81			7,602,716.06			BCA	11/19/2019	11/19/2019		11/19/2019						
19CD0359	Concreting of Sitio Hulo-Sitio Maligaya, Brgy. Caysio FMR, Brgy. Caysio, Sta. Maria, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15, 2019 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019		D.A. CY 2019	4,949,207.85			4,751,860.20			BCA	11/19/2019	11/19/2019		11/19/2019						
19CD0360	Concreting of Brgy. Balasing FMR, Brgy. Balasing, Sta. Maria, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15, 2019 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019		D.A. CY 2019	9,899,736.21			9,506,235.25			BCA	11/19/2019	11/19/2019		11/19/2019						
19CD0361	Concreting of Sitio Bato Patalon St., Brgy. Guyong FMR, Brgy. Guyong, Sta. Maria, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15, 2019 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019		D.A. CY 2019	9,899,929.55			9,493,616.39			BCA	11/19/2019	11/19/2019		11/19/2019						
19CD0362	Concreting of Brgy. Silangan-Brgy. Pulong Buhangin FMR, Brgy. Silangan and Pulong Buhangin, Sta. Maria, Bulacan		Public Bidding	Nov. 12, 2019	Nov. 15, 2019 - Dec. 4, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 6, 2019	Dec. 9, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 16, 2019		D.A. CY 2019	8,909,355.95			8,535,379.57			BCA	11/19/2019	11/19/2019		11/19/2019						
																					PEO	11/19/2019	11/19/2019		11/19/2019							

Prepared By:



GENERAL LEANO
Chairman

Noted:



RAMIRO MASRUR
District Engineer