

## ANNEX B

Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

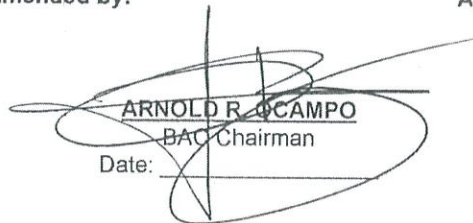
| Code (PAP) | Procurement Program/Project                                                                                               | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                   |                 |                  |                   |                       | Source of Funds | ABC (Php)             |           |      | Contract Cost (Php) |           |      | List of Invited Observers |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|---------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                                                           |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual         | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            |                                                                                                                           |              |                     |                             |                 |                    |                   |                  |                   |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |                                          |           |
|            | Construction of Multi-purpose Building (Covered Court), Rodolfo Feliciano High School, Brgy. San Pedro II, Magalang, Pamp | Construction | Public Bidding      | -                           | Feb. 28, 2018   | March 08, 2018     | March 20, 2018    | March 20, 2018   | April 2-12, 2018  | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -               | Fund 101              | 4,949.62  |      |                     | 4,792.47  |      |                           | PICE,COA, NGO | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018                              |           |
|            | Concreting of Roads, Magalang, Pampanga                                                                                   | Construction | Public Bidding      | March 1, 2018               | March 7, 2018   | March 15, 2018     | March 27, 2018    | March 27, 2018   | April 10-17, 2018 | April 19, 2018  | May 04, 2018     | May 11, 2018      | -                     | -               | Fund 101              | 16,017.83 |      |                     | 15,056.22 |      |                           | PICE,COA, NGO | Mar 7, 2018        | Mar 7, 2018       | Mar 7, 2018      | Mar 7, 2018    | Mar 7, 2018                              |           |
|            | Road construction, Barangay La Paz - Barangay San Pedro II, Magalang, Pampanga                                            | Construction | Public Bidding      | March 1, 2018               | Mar. 07, 2018   | Mar. 15, 2018      | Mar. 27, 2018     | Mar. 27, 2018    | Apr. 10-20, 2018  | Apr. 24, 2018   | May 04, 2018     | May 11, 2018      | -                     | -               | Fund 101              | 9,899.44  |      |                     | 9,322.34  |      |                           | PICE,COA, NGO | Mar 7, 2018        | Mar 7, 2018       | Mar 7, 2018      | Mar 7, 2018    | Mar 7, 2018                              |           |
|            | Concreting of Roads, Angeles City, Pampanga                                                                               | Construction | Public Bidding      | March 1, 2018               | Mar 07, 2018    | Mar 15, 2018       | Mar 27, 2018      | Mar 27, 2018     | Apr. 10-20, 2018  | Apr. 24, 2018   | May 04, 2018     | May 11, 2018      | -                     | -               | Fund 101              | 30,878.82 |      |                     | 29,626.10 |      |                           | PICE,COA, NGO | Mar 7, 2018        | Mar 7, 2018       | Mar 7, 2018      | Mar 7, 2018    | Mar 7, 2018                              |           |

Prepared by:

Recommended by:

Approved by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

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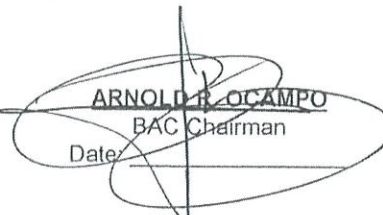
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                   |                  |                |             | Remarks: Explaining Changes from the APP |
|------------|-------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|-------------|------------------------------------------|
|            |                                                                                                       |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual          | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   |                                          |
|            |                                                                                                       |              |                     |                             |                 |                    |                   |                  |                    |                 |                  |                   |                       |                       |                 |           |      |    |                     |      |    |                           |                    |                   |                  |                |             |                                          |
|            | Completion of Multi-purpose Building, Brgy. San Joaquin, Mabalacat City, Pampanga                     | Construction | Public Bidding      | -                           | Feb. 28, 2018   | Marc h 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | April 2-12,2018    | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 2,474.27  |      |    | 2,395.47            |      |    | PICE,COA , NGO            | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Construction/Rehabilitatio n of Multi-purpose Building, Brgy. San Francisco, Magalang, Pampanga       | Construction | Public Bidding      | -                           | Feb. 28, 2018   | Marc h 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | Marc h 26-28, 2018 | April 03, 2018  | April 12, 2018   | April 23, 2018    | -                     | -                     | Fund 101        | 499.61    |      |    | 483.44              |      |    | PICE,COA , NGO            | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Construction/Rehabilitatio n of Multi-Purpose Building San Jose Elementary School, Magalang, Pampanga | Construction | Public Bidding      | -                           | Feb. 28, 2018   | Marc h 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | April 2-12,2018    | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 1,187.29  |      |    | 1,151.68            |      |    | PICE,COA , NGO            | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Construction of Multi-Purpose Building, Brgy. Escaler, Magalang, Pampanga                             | Construction | Public Bidding      | -                           | Feb. 28, 2018   | Marc h 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | April 2-12,2018    | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 1,188.00  |      |    | 1,152.03            |      |    | PICE,COA , NGO            | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. LOCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

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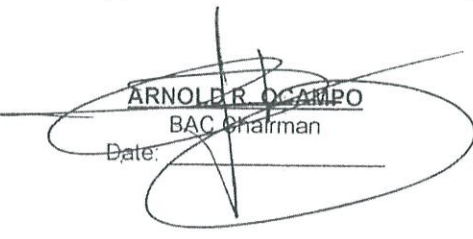
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|------------|-------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|-------------|------------------------------------------|
|            |                                                                                           |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   |                                          |
|            | Construction / Rehabilitation of Multipurpose Building of Brgy. Lourdes Sur, Angeles City | Construction | Public Bidding      | -                           | Feb 28, 2018    | Mar ch 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | April 2-12, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 1,484.68  |      |    | 1,440.13            |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Const of Multi-purpose Building (Covered Court), Brgy. Malabanas, Angeles City, Pamp      | Construction | Public Bidding      | Feb. 22, 2018               | Feb 28, 2018    | Mar ch 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | April 2-12, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 5,939.09  |      |    | 5,760.91            |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Completion of Multi-purpose Building, Brgy. Mangalit, Mabalacat City, Pampanga            | Construction | Public Bidding      | -                           | Feb 28, 2018    | Mar ch 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | April 2-12, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 499.78    |      |    | 484.79              |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Completion of Multipurpose Building of Brgy. San Francisco, Mabalacat City                | Construction | Public Bidding      | -                           | Feb 28, 2018    | Mar ch 08, 2018    | Marc h 20, 2018   | Marc h 20, 2018  | April 2-12, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 1,484.68  |      |    | 1,440.13            |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |

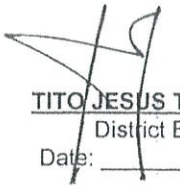
Prepared by:

Recommended by:

Approved by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

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PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
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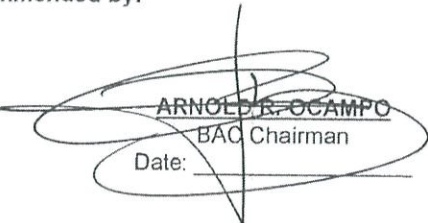
| Code (PAP) | Procurement Program/Project                                                                        | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |               |                 |                  |                   |                       |                       | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |      |    | List of Invited Observers |                    |                   |                  |                |             | Remarks: Explaining Changes from the APP |
|------------|----------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|---------------|-----------------|------------------|-------------------|-----------------------|-----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|-------------|------------------------------------------|
|            |                                                                                                    |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual     | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   |                                          |
|            | Completion of Multi-purpose Building, Brgy. Lourdes North West, Angeles City, Pampanga             | Construction | Public Bidding      | -                           | Feb. 28, 2018   | March 08, 2018     | March 20, 2018    | March 20, 2018   | April 2, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 749.98    |      |    | 727.85              |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. Anunas, Angeles City, Pampanga        | Construction | Public Bidding      | -                           | Feb. 28, 2018   | March 08, 2018     | March 20, 2018    | March 20, 2018   | April 2, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 749.82    |      |    | 727.31              |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. Sta. Trinidad, Angeles City, Pampanga | Construction | Public Bidding      | -                           | Feb. 28, 2018   | March 08, 2018     | March 20, 2018    | March 20, 2018   | April 2, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 799.98    |      |    | 776.56              |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |
|            | Completion of Multi-purpose Building Hall, Brgy. Sapang Bato, Angeles City, Pampanga               | Construction | Public Bidding      | -                           | Feb. 28, 2018   | March 08, 2018     | March 20, 2018    | March 20, 2018   | April 2, 2018 | April 16, 2018  | April 26, 2018   | May 03, 2018      | -                     | -                     | Fund 101        | 1,484.68  |      |    | 1,440.13            |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018 |                                          |

Prepared by:

Recommended by:

Approved by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

  
**ARNOLD B. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

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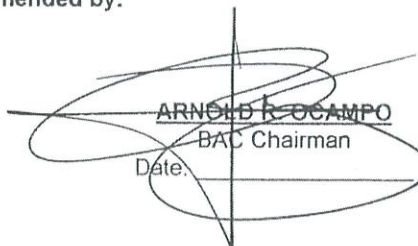
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PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
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| Code (PAP) | Procurement Program/Project                                                                              | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                   |                 |                  |                   |                       |                       | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |      |    | List of Invited Observers |                    |                   |                  |                |               | Remarks |
|------------|----------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|---------------|---------|
|            |                                                                                                          |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual         | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     |         |
|            |                                                                                                          |              |                     |                             |                 |                    |                   |                  |                   |                 |                  |                   |                       |                       |                 |           |      |    |                     |      |    |                           |                    |                   |                  |                |               |         |
|            | Rehab of Sapangbalen Creek at Sitio Mapina, Brgy. San Ildefonso, Magalang, Pampanga                      | Construction | Public Bidding      | Feb. 7, 2018                | Feb. 13, 2018   | Feb. 22, 2018      | March 06, 2018    | March 06, 2018   | March 13-21, 2018 | March 20, 2018  | April 04, 2018   | April 10, 2018    | -                     | -                     | Fund 101        | 19,599.43 |      |    | 18,423.50           |      |    | PICE,COA, NGO             | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |         |
|            | Rehabilitation of Sapang Balen Creek, Sta. Maria, Magalang, Pampanga                                     | Construction | Public Bidding      | Feb. 7, 2018                | Feb. 13, 2018   | Feb. 22, 2018      | March 06, 2018    | March 06, 2018   | March 13-21, 2018 | March 20, 2018  | April 04, 2018   | April 10, 2018    | -                     | -                     | Fund 101        | 9,798.81  |      |    | 9,199.64            |      |    | PICE,COA, NGO             | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |         |
|            | Const. of Multi-purpose Building (Covered Court), Navaling Elementary School, Brgy. Navaling, Mag., Pamp | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | March 06, 2018    | March 06, 2018   | March 13-21, 2018 | March 26, 2018  | April 11, 2018   | April 18, 2018    | -                     | -                     | Fund 101        | 2,969.44  |      |    | 2,880.36            |      |    | PICE,COA, NGO             | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |         |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. Lourdes Sur East, Angeles City, Pampanga    | Construction | Public Bidding      | -                           | Feb. 28, 2018   | March 08, 2018     | March 20, 2018    | March 20, 2018   | March 26-28, 2018 | April 03, 2018  | April 12, 2018   | April 23, 2018    | -                     | -                     | Fund 01         | 499.78    |      |    | 483.99              |      |    | PICE,COA, NGO             | Mar 2, 2018        | Mar 2, 2018       | Mar 2, 2018      | Mar 2, 2018    | Mar 2, 2018   |         |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

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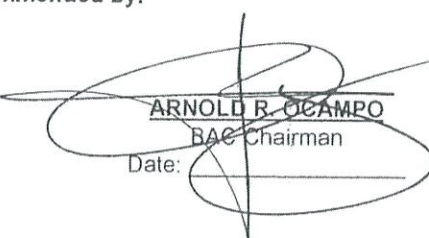
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|------------|---------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-------|------|---------------------|-------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                   |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual      | Notice of Award | Contract Signing | Notice-to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total | MODE | CO                  | Total | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |         | Post Qual |
|            |                                                                                                   |              |                     |                             |                 |                    |                   |                  |                |                 |                  |                   |                       |                 |                       |       |      |                     |       |      |                           |               |                    |                   |                  |                |         |           |
|            | Construction of MPB, Sapang Biabas Resettlement 1, Mabalacat, Pampanga                            | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | March 06, 2018    | March 13, 2018   | March 26, 2018 | April 11, 2018  | April 18, 2018   | -                 | -                     | Fund 101        | 999.96                |       |      | 968.94              |       |      | PICE,COA, NGO             | Feb. 15, 2018 | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  |         |           |
|            | Repair/Rehabilitation of Health Center, Brgy. Mabiga, Mabalacat, Pampanga                         | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | March 06, 2018    | March 13, 2018   | March 26, 2018 | April 11, 2018  | April 18, 2018   | -                 | -                     | Fund 101        | 999.96                |       |      | 989.12              |       |      | PICE,COA, NGO             | Feb. 15, 2018 | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  |         |           |
|            | Construction/Rehabilitation of Day Care, Brgy. Mabiga, Mabalacat, Pampanga                        | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | March 06, 2018    | March 13, 2018   | March 26, 2018 | April 11, 2018  | April 18, 2018   | -                 | -                     | Fund 101        | 999.96                |       |      | 980.03              |       |      | PICE,COA, NGO             | Feb. 15, 2018 | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  |         |           |
|            | Construction of Multi-purpose Building (Day Care Center), Brgy. Atubola, Mabalacat City, Pampanga | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | March 06, 2018    | March 13, 2018   | March 26, 2018 | April 11, 2018  | April 18, 2018   | -                 | -                     | Fund 101        | 999.96                |       |      | 968.36              |       |      | PICE,COA, NGO             | Feb. 15, 2018 | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  |         |           |

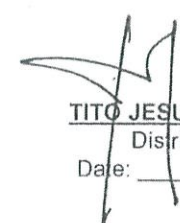
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

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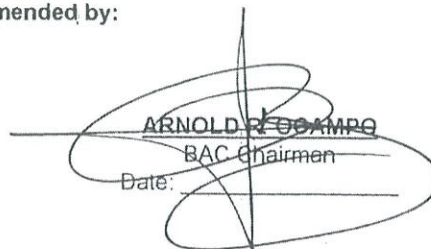
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|------------|----------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------------|-----------|
|            |                                                                                                          |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual          | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               | Post Qual |
|            |                                                                                                          |              |                     |                             |                 |                    |                   |                  |                    |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |               |           |
|            | Const/Rehab of Multi-purpose Building (Covered Court), Brgy. Lourdes North West, Angeles City, Pamp.     | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 26, 2018 | April 11, 2018   | April 18, 2018    | -                     | -               | Fund 101              | 1,484.38  |      |                     | 1,439.85  |      |                           | PICE,COA, NGO | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |           |
|            | Const./Rehab. of Multi-purpose Building (Covered Court), Brgy. Virgen delos Remedios, Angeles City, Pamp | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 26, 2018 | April 11, 2018   | April 18, 2018    | -                     | -               | Fund 101              | 1,187.45  |      |                     | 1,152.44  |      |                           | PICE,COA, NGO | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |           |
|            | Construction of Day Care, Brgy. Sapalibutad, Angeles City, Pamp                                          | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 26, 2018 | April 11, 2018   | April 18, 2018    | -                     | -               | Fund 101              | 999.96    |      |                     | 970.03    |      |                           | PICE,COA, NGO | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |           |
|            | Dau/NLEX-MNR Rd - K0088 + (-105) - K0089 + 323                                                           | Construction | Public Bidding      | Feb. 7, 2018                | Feb. 13, 2018   | Feb. 22, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 20, 2018 | April 04, 2018   | April 10, 2018    | -                     | -               | Fund 101              | 15,181.83 |      |                     | 14,267.53 |      |                           | PICE,COA, NGO | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |           |

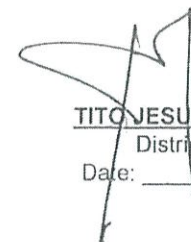
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. ODAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

ANNEX B

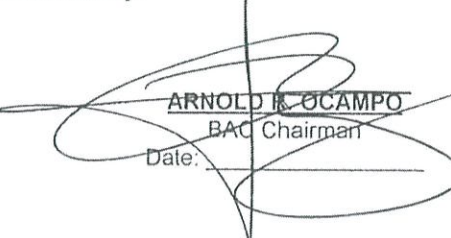
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks       |           |
|------------|--------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|----------|------|---------------------|----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------------|-----------|
|            |                                                                                                              |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual          | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total    | MODE | CO                  | Total    | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               | Post Qual |
|            | Improvement of Road, Brgy. Mining, Angeles City, Pampanga                                                    | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 26, 2018 | April 11, 2018   | April 18, 2018    | -                     | -               | Fund 101              | 747.62   |      |                     | 702.44   |      |                           | PICE,COA, NGO | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |           |
|            | Improvement/Widening of Roads of West Circumferential Road going to Arayat Boulevard, Angeles City, Pampanga | Construction | Public Bidding      | Mar 17, 2015                | Feb. 13, 2018   | Feb. 22, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 26, 2018 | April 11, 2018   | April 18, 2018    | -                     | -               | Fund 101              | 4,824.99 |      |                     | 4,535.87 |      |                           | PICE,COA, NGO | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |           |
|            | Completion of Multi-purpose Building (Covered Court), Brgy. Capaya, Angeles City, Pampanga                   | Construction | Public Bidding      | -                           | Feb. 13, 2018   | Feb. 22, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 26, 2018 | April 11, 2018   | April 18, 2018    | -                     | -               | Fund 101              | 5,939.12 |      |                     | 5,782.37 |      |                           | PICE,COA, NGO | Feb. 15, 2018      | Feb. 15, 2018     | Feb. 15, 2018    | Feb. 15, 2018  | Feb. 15, 2018 |           |

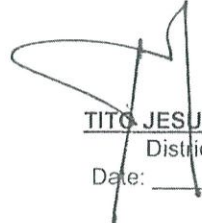
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

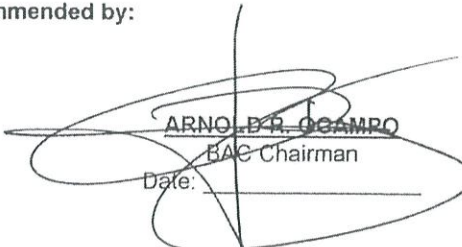
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks       |           |
|------------|----------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|----------|------|---------------------|----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------------|-----------|
|            |                                                                                                                            |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual          | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total    | MODE | CO                  | Total    | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               | Post Qual |
|            | Construction/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pulung Maragul, Angeles City, Pampanga        | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | Marc h 06-14, 2018 | Marc h 16, 2018 | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,187.45 |      |                     | 1,151.83 |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |
| 30         | Construction/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pampang, Angeles City, Pampanga               | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | Marc h 06-14, 2018 | Marc h 16, 2018 | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,187.45 |      |                     | 1,150.85 |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |
|            | Construction/Rehabilitation of Multi-purpose Building (Covered Court), Brgy. Pulung Cacutud - EPZA, Angeles City, Pampanga | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | Marc h 06-14, 2018 | Marc h 16, 2018 | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,979.52 |      |                     | 1,920.18 |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |

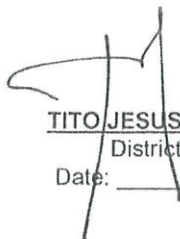
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD B. GIAMRO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

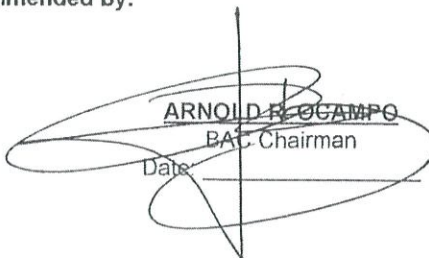
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks       |           |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|----------|------|---------------------|----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------------|-----------|
|            |                                                                                                                                         |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual         | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total    | MODE | CO                  | Total    | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               | Post Qual |
|            |                                                                                                                                         |              |                     |                             |                 |                    |                   |                  |                   |                 |                  |                   |                       |                 |                       |          |      |                     |          |      |                           |               |                    |                   |                  |                |               |           |
|            | Construction/Rehabilitation of Multi-purpose Building (Covered Court) Elementary School, Brgy. Cutud, Angeles City, Pampanga            | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | March 06-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 749.36   |      |                     | 726.94   |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |
|            | Construction/Rehabilitation of Multi-purpose Building (Covered Court), Elementary School Leoncia, Brgy. Domingo, Angeles City, Pampanga | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | March 06-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,979.52 |      |                     | 1,920.18 |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |
|            | Construction/Rehabilitation of Multi-purpose Building (Covered Court), Bonifacio V School, Brgy. Pulung Cacutud, Angeles City, Pampanga | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | March 06-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,979.52 |      |                     | 1,922.62 |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |

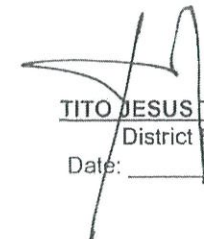
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD B. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

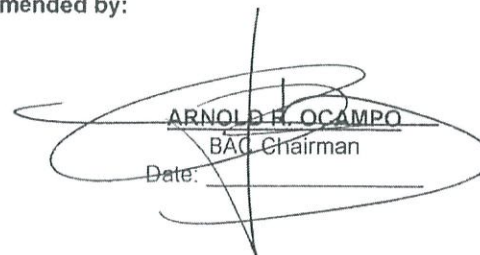
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks       |           |
|------------|---------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------------|-----------|
|            |                                                                                                         |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual          | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               | Post Qual |
|            |                                                                                                         |              |                     |                             |                 |                    |                   |                  |                    |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |               |           |
|            | Const./Rehab of Multi-purpose Building (Covered Court), Brgy. Sapalibutad, Angeles City, Pampanga       | Construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Marc h 06, 2018   | Marc h 06, 2018  | Marc h 13-21, 2018 | Marc h 26, 2018 | April 11, 2018   | April 18, 2018    | -                     | -               | Fund 101              | 2,969.64  |      |                     | 2,880.48  |      |                           | PICE,COA, NGO | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |           |
|            | Rehab of Conc Slope Protection with Steel Sheet Piles Foundation along Abacan River, Angeles City, Pamp | Construction | Public Bidding      | Jan 25, 2018                | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | Marc h 02-14, 2018 | Marc h 16, 2018 | April 4, 2018    | April 22, 2018    | -                     | -               | Fund 101              | 95,186.10 |      |                     | 91,378.55 |      |                           | PICE,COA, NGO | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |           |
|            | Const/Rehab of Multi-Purpose Building (Covered Court), Brgy. San Jose, Angeles City, Pamp               | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | Marc h 06-14, 2018 | Marc h 16, 2018 | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,187.29  |      |                     | 1,157.62  |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |
|            | Const/Rehab of Multi-purpose Building (Covered Court), Brgy. Sapang Dato, Angeles City, Pampanga        | Construction | Public Bidding      | -                           | Feb. 05, 2018   | Feb. 14, 2018      | Feb. 26, 2018     | Feb. 26, 2018    | Marc h 06-14, 2018 | Marc h 16, 2018 | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 01               | 749.36    |      |                     | 726.51    |      |                           | PICE,COA, NGO | Feb. 08, 2018      | Feb. 08, 2018     | Feb. 08, 2018    | Feb. 08, 2018  | Feb. 08, 2018 |           |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD H. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

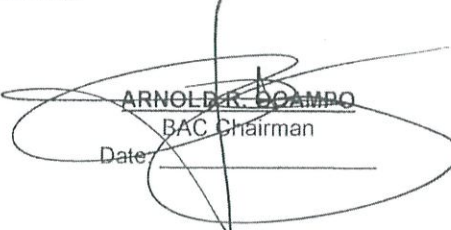
| Code (PAP) | Procurement Program/Project                                                                                         | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                   |                 |                  |                   |                       | Source of Funds | ABC (Php)             |          |      | Contract Cost (Php) |          |      | List of Invited Observers |               |                    |                   |                  |                | Remarks       |           |
|------------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|----------|------|---------------------|----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------------|-----------|
|            |                                                                                                                     |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual         | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total    | MODE | CO                  | Total    | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               | Post Qual |
|            | Construction of Multi-purpose Building (Covered Court), Brgy. Camias (Camias Elementary School), Magalang, Pampanga | Construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | March 02-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 2,721.62 |      |                     | 2,639.87 |      |                           | PICE,COA, NGO | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |           |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. San Roque, Mag., Pamp                                  | Construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | March 02-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,979.34 |      |                     | 1,921.19 |      |                           | PICE,COA, NGO | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |           |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. Mamatitang, Mabt City, Pamp                            | Construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | March 02-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,979.34 |      |                     | 1,918.23 |      |                           | PICE,COA, NGO | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |           |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. Ninoy Aquino, Angeles City, Pampanga                   | Construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | March 02-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -               | Fund 101              | 1,979.34 |      |                     | 1,921.42 |      |                           | PICE,COA, NGO | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |           |

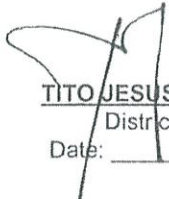
Prepared by:

Recommended by:

Approved by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

  
**ARNOLD R. BAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

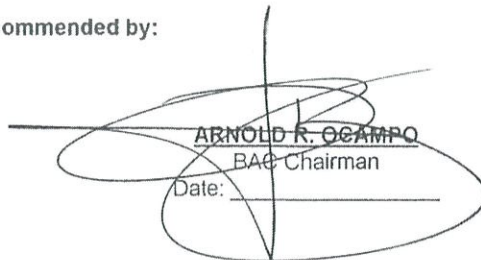
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                   |                  |                |               | Remarks |
|------------|--------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|---------------|---------|
|            |                                                                                                  |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual         | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     |         |
|            |                                                                                                  |              |                     |                             |                 |                    |                   |                  |                   |                 |                  |                   |                       |                       |                 |           |      |    |                     |      |    |                           |                    |                   |                  |                |               |         |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. Sto. Rosario, Magalang, Pampanga    | construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | March 02-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -                     | Fund 101        | 1,979.34  |      |    | 1,921.19            |      |    | PICE, COA, NGO            | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |         |
|            | Construction of Multi-purpose Building (Covered Court), Brgy. Sta. Maria, Magalang, Pampanga     | construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 20, 2018     | Feb. 20, 2018    | Feb. 22-27, 2018  | March 1, 2018   | March 9, 2018    | March 15, 2018    | -                     | -                     | Fund 101        | 2,722.24  |      |    | 2,640.54            |      |    | PICE, COA, NGO            | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |         |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. Sta. Maria, Magalang, Pampanga      | Construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | March 02-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -                     | Fund 101        | 1,979.34  |      |    | 1,918.23            |      |    | PICE, COA, NGO            | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |         |
|            | Construction/Rehabilitation of Multi-purpose Building, Brgy. San Nicholas II, Magalang, Pampanga | Construction | Public Bidding      | -                           | Jan. 31, 2018   | Feb. 09, 2018      | Feb. 27, 2018     | Feb. 27, 2018    | March 02-14, 2018 | March 16, 2018  | April 4, 2018    | April 10, 2018    | -                     | -                     | Fund 101        | 1,979.34  |      |    | 1,918.98            |      |    | PICE, COA, NGO            | Feb. 05, 2018      | Feb. 05, 2018     | Feb. 05, 2018    | Feb. 05, 2018  | Feb. 05, 2018 |         |

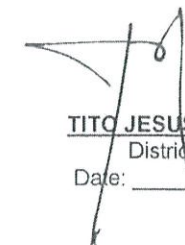
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

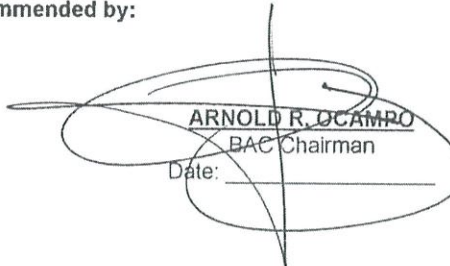
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                   |                  |                |              | Remarks |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-----------------|-----------------|------------------|-------------------|-----------------------------------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|--------------|---------|
|            |                                                                                                                                           |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual       | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion / Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    |         |
|            |                                                                                                                                           |              |                     |                             |                 |                    |                   |                  |                 |                 |                  |                   |                                               |                 |           |      |    |                     |      |    |                           |                    |                   |                  |                |              |         |
|            | Const. of Slope Protection Structure along Sapalibutad Creek, Brgy. Sapalibutad, Angeles City, Pampanga                                   | construction | Public Bidding      |                             | Dec.01, 2017    | Dec.08, 2017       | Dec.22, 2017      | Dec.22, 2017     |                 | Jan.16, 2018    | Jan.26, 2018     | Feb.02, 2018      | -                                             | Fund 101        | 3,919.27  |      |    | 3,684.13            |      |    | PICE, COA, NGO            | Dec.06, 2017       | Dec.06, 2017      | Dec.06, 2017     | Dec.06, 2017   | Dec.06, 2017 |         |
|            | Const. of Reinforced Concrete Slope Prot. with Steel Sheet Piles Foundation along Abacan River, Brgy. Sapalibutad, Angeles City, Pampanga | construction | Public Bidding      | Jan.12, 2018                | Jan.18, 2018    | Jan.26, 2018       | Feb.07, 2018      | Feb.07, 2018     | Feb.13-19, 2018 | Feb.21, 2018    | March 02, 2018   | March 09, 2018    | -                                             | Fund 101        | 48,999.19 |      |    | 46,059.23           |      |    | PICE, COA, NGO            | Jan.18, 2018       | Jan.18, 2018      | Jan.18, 2018     | Jan.18, 2018   | Jan.18, 2018 |         |
|            | Const. of Reinforced Concrete Slope Prot. with Steel Sheet Piles Foundation along Abacan River, Brgy. Malabanas, Angeles City, Pampanga   | construction | Public Bidding      | Jan.12, 2018                | Jan.18, 2018    | Jan.26, 2018       | Feb.07, 2018      | Feb.07, 2018     | Feb.13-19, 2018 | Feb.21, 2018    | March 02, 2018   | March 09, 2018    | -                                             | Fund 101        | 34,299.58 |      |    | 32,232.51           |      |    | PICE COA NGO              | Jan.18, 2018       | Jan.18, 2018      | Jan.18, 2018     | Jan.18, 2018   | Jan.18, 2018 |         |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

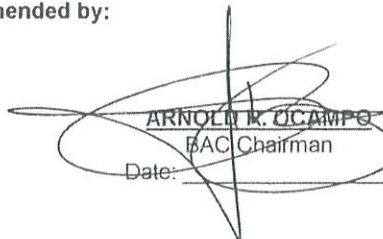
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks       |           |
|------------|---------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-----------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|----------|------|---------------------|----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|---------------|-----------|
|            |                                                                                       |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual       | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total    | MODE | CO                  | Total    | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               | Post Qual |
|            |                                                                                       |              |                     |                             |                 |                    |                   |                  |                 |                 |                  |                   |                       |                 |                       |          |      |                     |          |      |                           |               |                    |                   |                  |                |               |           |
|            | Arayat-Magalang-Mabalacat Rd - K0101 + (-040) - K0101 + 157                           | construction | Public Bidding      | -                           | Nov. 04, 2017   | Nov. 10, 2017      | Nov. 24, 2017     | Nov. 24, 2017    | Dec. 1-12, 2017 | Jan. 16, 2018   | Jan. 26, 2018    | Feb. 02, 2018     | -                     | -               | Fund 101              | 4,514.60 |      |                     | 4,288.78 |      |                           | PICE,COA, NGO | Nov. 07, 2017      | Nov. 07, 2017     | Nov. 07, 2017    | Nov. 07, 2017  | Nov. 07, 2017 |           |
|            | Construction of Covered Court- Pampang Elementary School, Brgy. Pampang, Angeles City | construction | Public Bidding      | -                           | Nov. 04, 2017   | Nov. 10, 2017      | Nov. 24, 2017     | Nov. 24, 2017    | Dec. 1-12, 2017 | Jan. 16, 2018   | Jan. 26, 2018    | Feb. 02, 2018     | -                     | -               | Fund 101              | 2,969.04 |      |                     | 2,879.94 |      |                           | PICE,COA, NGO | Nov. 07, 2017      | Nov. 07, 2017     | Nov. 07, 2017    | Nov. 07, 2017  | Nov. 07, 2017 |           |
|            | Arayat-Magalang-Mabalacat Rd - K0105 + 200 - K0106 + 219, K0106 + 509 - K0106 + 780   | construction | Public Bidding      | Nov. 27, 2017               | Dec.01, 2017    | Dec.08, 2017       | Dec.22, 2017      | Dec.22, 2017     | Jan. 16, 2018   | Jan. 26, 2018   | Feb. 02, 2018    | -                 | -                     | Fund 101        | 34,179.65             |          |      | 32,128.69           |          |      | PICE,COA, NGO             | Dec.06, 2017  | Dec.06, 2017       | Dec.06, 2017      | Dec.06, 2017     | Dec.06, 2017   |               |           |
|            | Friendship Circum Rd (West Circum Rd) K0082 + 303 - K0082 + 054                       | construction | Public Bidding      | -                           | Dec.01, 2017    | Dec.08, 2017       | Dec.22, 2017      | Dec.22, 2017     | Jan. 16, 2018   | Jan. 26, 2018   | Feb. 02, 2018    | -                 | -                     | Fund 101        | 4,919.68              |          |      | 4,622.64            |          |      | PICE,COA, NGO             | Dec.06, 2017  | Dec.06, 2017       | Dec.06, 2017      | Dec.06, 2017     | Dec.06, 2017   |               |           |

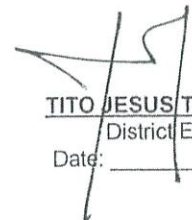
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. UCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

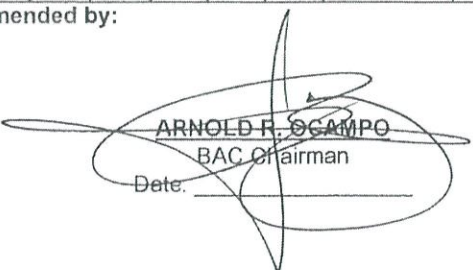
| Code (PAP) | Procurement Program/Project                                                          | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                  |                 |                  |                   |                                             | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |      |    | List of Invited Observers |                    |                   |                  |                |               | Remarks: Explaining Changes from the APP |
|------------|--------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|---------------------------------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|---------------|------------------------------------------|
|            |                                                                                      |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     |                                          |
|            | Concreting of Roads, Mabalacat City, Pampanga                                        | Construction | Public Bidding      | Mar. 01, 2018               | Mar. 07, 2018   | Mar. 15, 2018      | Mar. 27, 2018     | Mar. 27, 2018    | Apr. 10-20, 2018 | Apr. 24, 2018   | May 04, 2018     | May 11, 2018      | -                                           | Fund 101        | 32,808.71 |      |    | 31,163.71           |      |    | PICE, COA, NGO            | Mar 7, 2018        | Mar 7, 2018       | Mar 7, 2018      | Mar 7, 2018    | Mar 7, 2018   |                                          |
|            | Manila North Rd - K0082 + (-150) - K0083 + 569, K0084 + 000 - K0085 + 000            | Construction | Public Bidding      | Mar. 01, 2018               | Mar. 07, 2018   | Mar. 15, 2018      | Apr. 04, 2018     | Apr. 04, 2018    | Apr. 6-12, 2015  | Apr. 16, 2015   | Apr. 26, 2015    | May 03, 2018      | -                                           | Fund 101        | 58,659.05 |      |    | 56,037.61           |      |    | PICE, COA, NGO            | Mar 7, 2018        | Mar 7, 2018       | Mar 7, 2018      | Mar 7, 2018    | Mar 7, 2018   |                                          |
|            | Replacement of Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pamp | Construction | Public Bidding      | Mar. 01, 2018               | Mar. 07, 2018   | Mar. 15, 2018      | Apr. 11, 2018     | Apr. 11, 2018    | Apr. 10-20, 2018 | Apr. 24, 2018   | May 04, 2018     | May 11, 2018      | -                                           | Fund 101        | 24,495.16 |      |    | 23,145.65           |      |    | PICE, COA, NGO            | Mar 7, 2018        | Mar 7, 2018       | Mar 7, 2018      | Mar 7, 2018    | Mar 7, 2018   |                                          |
|            | Concepcion-Capas Rd - K0107 : ( 173) K0108 : 703                                     | Construction | Public Bidding      | Mar. 22, 2018               | Mar. 29, 2018   | Apr. 11, 2018      | Apr. 11, 2018     | Apr. 10-20, 2018 | Apr. 24, 2018    | May 04, 2018    | May 11, 2018     | May 11, 2018      | -                                           | Fund 101        | 2,998.68  |      |    | 2,848.77            |      |    | PICE, COA, NGO            | Apr. 05, 2018      | Apr. 05, 2018     | Apr. 05, 2018    | Apr. 05, 2018  | Apr. 05, 2018 |                                          |

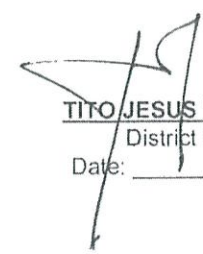
Prepared by:

Recommended by:

Approved by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

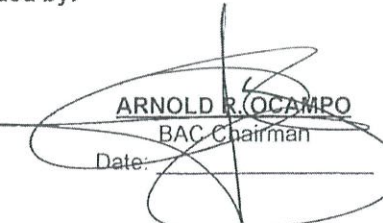
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                                                                                                                                                   |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            |                                                                                                                                                                                                                   |              |                     |                             |                 |                    |                   |                  |                |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |                                          |           |
|            | Flood Management Program; Const./Maint. Of Flood Mitigation Structures & Drainage Systems, Const./Rehab. Of Slope Prot., Angeles City, Pamp.                                                                      | Construction | Public Bidding      | Mar. 30, 2018               | Apr.0 6, 2018   | Apr.1 6, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9 18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 9,797.39  |      |                     | 9,210.48  |      |                           | PICE,COA, NGO | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018                            |           |
|            | Network Devt. Program; Road Widening Secondary Rd.; Friendship Circumferential Rd.(West Circum.)Inc. ROWK0082+282-K0084+400,K0086+589-K0086+595,K0087+781-K0088+086,K0088+327-K0088+460,K0089+187-K0089+589, A.C. | Construction | Public Bidding      | Mar. 30, 2018               | Apr.0 6, 2018   | Apr.1 6, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9 18, 2018 | May 18, 2018    | May 28, 2018     | May 29, 2018      | -                     | -               | Fund 101              | 54,534.45 |      |                     | 52,484.62 |      |                           | PICE,COA, NGO | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018                            |           |

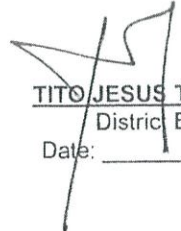
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

ANNEX B

Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

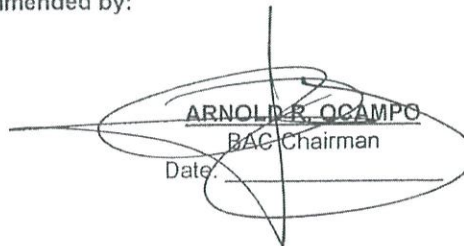
| Code (PAP) | Procurement Program/Project                                                                 | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                  |                 |                  |                   |                       | Source of Funds | ABC (Php)             |           |      | Contract Cost (Php) |           |      | List of Invited Observers |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|---------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                             |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            | Construction/Rehabilitation of Slope Protection, Magalang, Pampanga                         | Construction | Public Bidding      | Mar. 16, 2018               | Mar. 22, 2018   | Mar. 29, 2018      | Apr. 11, 2018     | Apr. 11, 2018    | Apr. 10-20, 2018 | Apr. 24, 2018   | May 04, 2018     | May 11, 2018      | -                     | -               | Fund 101              | 7,839.61  |      |                     | 7,400.18  |      |                           | PICE,COA, NGO | Apr. 05, 2018      | Apr. 05, 2018     | Apr. 05, 2018    | Apr. 05, 2018  | Apr. 05, 2018                            |           |
|            | Construction/Rehabilitation of Drainage System, Magalang, Pampanga                          | Construction | Public Bidding      | Mar. 16, 2018               | Mar. 22, 2018   | Mar. 29, 2018      | Apr. 11, 2018     | Apr. 11, 2018    | Apr. 10-20, 2018 | Apr. 24, 2018   | May 04, 2018     | May 11, 2018      | -                     | -               | Fund 101              | 7,839.51  |      |                     | 7,380.70  |      |                           | PICE,COA, NGO | Apr. 05, 2018      | Apr. 05, 2018     | Apr. 05, 2018    | Apr. 05, 2018  | Apr. 05, 2018                            |           |
|            | Concreting of Road, Brgy. San Vicente, Magalang, Pampanga                                   | Construction | Public Bidding      | -                           | Mar. 22, 2018   | Mar. 29, 2018      | Apr. 11, 2018     | Apr. 11, 2018    | Apr. 10-20, 2018 | Apr. 24, 2018   | May 04, 2018     | May 11, 2018      | -                     | -               | Fund 101              | 3,959.40  |      |                     | 3,724.71  |      |                           | PICE,COA, NGO | Apr. 05, 2018      | Apr. 05, 2018     | Apr. 05, 2018    | Apr. 05, 2018  | Apr. 05, 2018                            |           |
|            | Replacement of Dolores Bridge w/ Slope Protection at Brgy. Sto. Domingo, Angeles City, Pamp | Construction | Public Bidding      | Mar. 16, 2018               | Mar. 22, 2018   | Mar. 29, 2018      | Apr. 17, 2018     | Apr. 17, 2018    | Apr. 10-27, 2018 | May 02, 2018    | May 12, 2018     | May 18, 2018      | -                     | -               | Fund 101              | 11,743.26 |      |                     | 11,301.55 |      |                           | PICE,COA, NGO | Apr. 05, 2018      | Apr. 05, 2018     | Apr. 05, 2018    | Apr. 05, 2018  | Apr. 05, 2018                            |           |

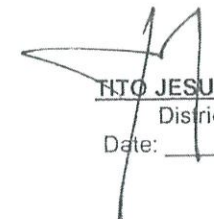
Prepared by:

Recommended by:

Approved by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

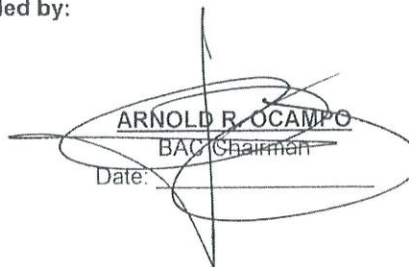
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                   |                  |                |               | Remarks: Explaining Changes from the APP |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------------------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|---------------|------------------------------------------|
|            |                                                                                                                                                                |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     |                                          |
|            | Completion of Multi-purpose Building, Brgy. Sta. Inez, Mabalacat City, Pamp.                                                                                   | Construction | Public Bidding      | -                           | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                                           | Fund 101        | 1,979.90  |      |    | 1,916.00            |      |    | PICE, COA, NGO            | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018 |                                          |
|            | Const of Reinforced Concrete Slope Protection along Sapangbalen Quitangil Creek, Brgy. San Ildefonso, Sitio Balibago-Sitio Balas, Man. Pamp.                   | Construction | Public Bidding      | Mar. 30, 2018               | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                                           | Fund 101        | 48,998.00 |      |    | 46,332.00           |      |    | PICE, COA, NGO            | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018 |                                          |
|            | Const of Reinforced Concrete Slope Protection with Steel Sheet Piles Foundation along Taug Sapangbato River, Brgy. Margot to Brgy. Anunas, Angeles City, Pamp. | Construction | Public Bidding      | -                           | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                                           | Fund 101        | 23,913.71 |      |    | 23,034.52           |      |    | PICE, COA, NGO            | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018 |                                          |

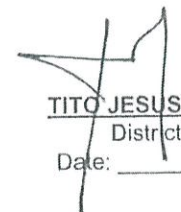
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

ANNEX B

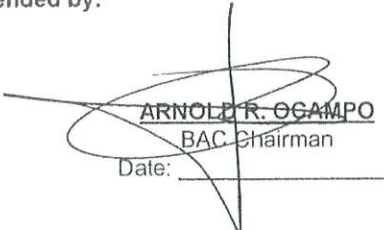
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                                                                                                                     |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            |                                                                                                                                                                                     |              |                     |                             |                 |                    |                   |                  |                |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |                                          |           |
|            | Rehab of Quitangil Creek, Sta. 0+000 to Sta. 0+910 0+000 to 0+593 and 3+642 to 3+959, Magalang, Pampanga                                                                            | Construction | Public Bidding      | Mar. 30, 2018               | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 29,396.97 |      |                     | 27,902.01 |      |                           | PICE,COA, NGO | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018                            |           |
|            | Construction/Rehabilitation of Slope Protection, Angeles City, Pampanga                                                                                                             | Construction | Public Bidding      | -                           | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 4,973.92  |      |                     | 4,700.54  |      |                           | PICE,COA, NGO | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018                            |           |
|            | Friendship Circum Rd (West Circum Rd) incl. ROW - K0082 + 282 - K0084 + 400, K0086 + 589 - K0086 + 595, K0087+781-K0088 + 086, K0088 + 327 - K0089 + 460, K0089 + 187 - K0089 + 589 | Const uction | Public Bidding      | -                           | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 4,973.63  |      |                     | 4,717.07  |      |                           | PICE,COA, NGO | Apr. 13, 2018      | Apr. 13, 2018     | Apr. 13, 2018    | Apr. 13, 2018  | Apr. 13, 2018                            |           |

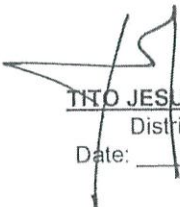
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

ANNEX B

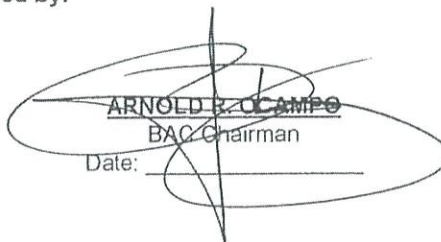
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                   |                  |                |               | Remarks: Explaining Changes from the APP |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|---------------------------------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|---------------|------------------------------------------|
|            |                                                                                                                                                                                     |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     |                                          |
|            | Arayat-Magalang-Mabalacat Rd                                                                                                                                                        | Construction | Public Bidding      | Apr.1 3, 2018               | Apr.1 9, 2018   | Apr.2 7, 2018      | May 9, 2018       | May 9, 2018      | May 16-25, 2018  | June 20, 2018   | July 02, 2018    | July 09, 2018     | -                                           | Fund 101        | 15,708.32 |      |    | 15,001.44           |      |    | PICE,COA, NGO             | Apr.2 3, 2018      | Apr. 23, 201 8    | Apr. 23, 201 8   | Apr. 23, 2018  | Apr.2 3, 2018 |                                          |
|            | Construction of Bridge w/ Slope Protection at Brgy. Sta. Maria, Mabalacat, Pampanga                                                                                                 | Construction | Public Bidding      | Apr.1 3, 2018               | Apr.1 9, 2018   | Apr.2 7, 2018      | May 9, 2018       | May 9, 2018      | May 16-25, 2018  | May 29, 2018    | June 08, 2018    | June 15, 2018     | -                                           | Fund 101        | 24,433.70 |      |    | 23,349.41           |      |    | PICE,COA, NGO             | Apr.2 3, 2018      | Apr. 23, 201 8    | Apr. 23, 201 8   | Apr. 23, 2018  | Apr.2 3, 2018 |                                          |
|            | Const./repair/renov. of Various Infra. including Local Projects - Local Roads & Bridges - Local Bridges; Const. of Bridge Connecting Barangay La Paz to Town Proper of Maga., Pamp. | Construction | Public Bidding      | May 11, 2018                | May 17, 2018    | May 25, 2018       | June 06, 2018     | June 06, 2018    | June 15-26, 2018 | June 28, 2018   | July 09, 2018    | July 10, 2018     | -                                           | Fund 101        | 14,590.74 |      |    | 14,142.76           |      |    | PICE,COA, NGO             | May 17, 2018       | May 17, 201 8     | May 17, 201 8    | May 17, 2018   | May 17, 2018  |                                          |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD B. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

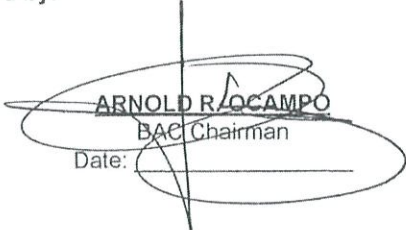
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                        |                        |                        |                    | Remarks: Explaining Changes from the APP |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|--------------------|--------------------|---------------------|---------------------|----------------------------|---------------------|---------------------|---------------------|-----------------------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|--------------------|------------------------|------------------------|------------------------|--------------------|------------------------------------------|--|
|            |                                                                                                                                                                                                                         |              |                     | Pre-Proc Conference         | Ads/Post of ITB    | Pre-Bid Conference | Eligibility Check   | Sub/Open of Bids    | Post Qual                  | Notice of Award     | Contract Signing    | Notice to Proceed   | Delivery / Completion / Acceptance / Turnover |                 | Total     | MODE      | CO | Total               | MODE      | CO |                           | Pre-Bid Conference | Eligibility Check      | Sub/Open of Bids       | Bid Evaluation         | Post Qual          |                                          |  |
|            |                                                                                                                                                                                                                         |              |                     |                             |                    |                    |                     |                     |                            |                     |                     |                     |                                               |                 |           |           |    |                     |           |    |                           |                    |                        |                        |                        |                    |                                          |  |
|            | Const./Repair/Rehab./Im<br>provement of Various<br>Infra. including Local<br>Projects - Local Roads &<br>Bridges - Local Bridges;<br>Const. of Bridge<br>Connecting Brgy. San<br>Pedro to Town Proper of<br>Mag., Pamp. | Construction | Public Bidding      | May<br>11,<br>2018          | May<br>17,<br>2018 | May<br>25,<br>2018 | June<br>06,<br>2018 | June<br>06,<br>2018 | June<br>15-<br>26,<br>2018 | June<br>28,<br>2018 | July<br>09,<br>2018 | July<br>10,<br>2018 | -                                             | -               | Fund 101  | 14,692.20 |    |                     | 14,241.91 |    |                           | PICE,COA,<br>NGO   | May<br>17,<br>201<br>8 | May<br>17,<br>201<br>8 | May<br>17,<br>201<br>8 | May<br>17,<br>2018 | May<br>17,<br>2018                       |  |
|            | Network Dev't.<br>Program; Road<br>Widening , Primary<br>Roads, Manila North<br>Road, K0092+848-<br>K0094+723,K0094+74<br>6-K0095+284,<br>K0095+285,K0096+36<br>5-K0097+196                                             | Construction | Public Bidding      | May<br>11,<br>2018          | May<br>17,<br>2018 | May<br>25,<br>2018 | June<br>06,<br>2018 | June<br>06,<br>2018 | June<br>15-<br>26,<br>2018 | June<br>28,<br>2018 | July<br>09,<br>2018 | July<br>10,<br>2018 | -                                             | -               | Fund 101  | 96,498.74 |    |                     | 93,556.78 |    |                           | PICE,COA,<br>NGO   | May<br>22,<br>201<br>8 | May<br>22,<br>201<br>8 | May<br>22,<br>201<br>8 | May<br>22,<br>2018 | May<br>22,<br>2018                       |  |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

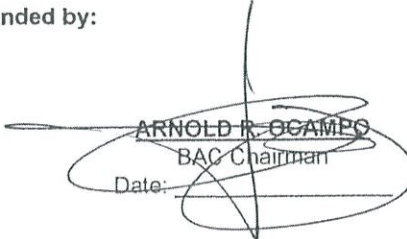
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-----------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                                                                                                                                  |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual       | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            |                                                                                                                                                                                                  |              |                     |                             |                 |                    |                   |                  |                 |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |                                          |           |
|            | Construction of New Road including Drainage leading to Pampanga Economic Zone (PEZ), Angeles City, Pampanga                                                                                      | Construction | Public Bidding      | Apr.13, 2018                | Apr.19, 2018    | Apr.27, 2018       | May 9, 2018       | May 9, 2018      | May 16-25, 2018 | May 29, 2018    | June 08, 2018    | June 15, 2018     | -                     | -               | Fund 101              | 33,772.29 |      |                     | 32,253.94 |      |                           | PICE,COA, NGO | Apr.23, 2018       | Apr.23, 2018      | Apr.23, 2018     | Apr.23, 2018   | Apr.23, 2018                             |           |
|            | Construction /Maintenance of Flood Mitigation Structures and Drainage System, Slope Protection works along Sapangbalen Quitangil Creek, Brgy. Bundagul and Paralayunan, Mabalacat City, Pampanga | Construction | Public Bidding      | Mar.30, 2018                | Apr.06, 2018    | Apr.13, 2018       | Apr.27, 2018      | Apr.27, 2018     | May 9-18, 2018  | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 24,498.73 |      |                     | 23,192.65 |      |                           | PICE,COA, NGO | Apr.13, 2018       | Apr.13, 2018      | Apr.13, 2018     | Apr.13, 2018   | Apr.13, 2018                             |           |

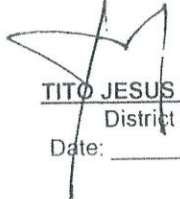
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

ANNEX B

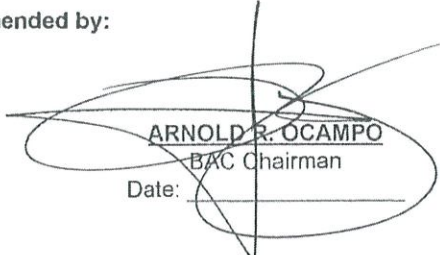
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|-----------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|----------|------|---------------------|----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                               |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total    | MODE | CO                  | Total    | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            | Concreting of Brgy. Calumpang FMR, Calumpang, Mabalacat City, Pampanga                        | Construction | Public Bidding      | -                           | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 4,973.82 |      |                     | 4,700.54 |      |                           | PICE,COA, NGO | May 03, 2018       | May 03, 2018      | May 03, 2018     | May 03, 2018   | May 03, 2018                             |           |
|            | Concreting of Brgy. Duquit FMR, Duquit, Mabalacat City, Pampanga                              | Construction | Public Bidding      | -                           | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 4,973.63 |      |                     | 4,717.07 |      |                           | PICE,COA, NGO | May 03, 2018       | May 03, 2018      | May 03, 2018     | May 03, 2018   | May 03, 2018                             |           |
|            | Concreting of Sitio Mapina, Barangay San Ildefonso FMR,Brgy. San Ildefonso,Magalang, Pampanga | Construction | Public Bidding      | -                           | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018 | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 4,973.79 |      |                     | 4,675.33 |      |                           | PICE,COA, NGO | May 03, 2018       | May 03, 2018      | May 03, 2018     | May 03, 2018   | May 03, 2018                             |           |

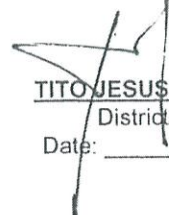
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

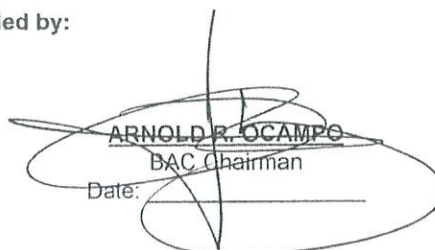
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|----------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                                          |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            |                                                                                                          |              |                     |                             |                 |                    |                   |                  |                  |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |                                          |           |
|            | Concreting of Brgy.San Vicente FMR,Brgy. San Vicente, Magalang, Pampanga                                 | Construction | Public Bidding      | -                           | May 03, 2018    | May 11, 2018       | May 24, 2018      | May 24, 2018     | June 01-11, 2018 | June 13, 2018   | June 22, 2018    | June 25, 2018     | -                     | -               | Fund 101              | 4,973.67  |      |                     | 4,701.99  |      |                           | PICE,COA, NGO | May 03, 2018       | May 03, 2018      | May 03, 2018     | May 03, 2018   | May 03, 2018                             |           |
|            | Concreting of Brgy. Cutud FMR, Brgy. Cutud, Angeles City, Pampanga                                       | Construction | Public Bidding      | Apr. 27, 2018               | May 03, 2018    | May 11, 2018       | May 24, 2018      | May 24, 2018     | June 01-11, 2018 | June 13, 2018   | June 22, 2018    | June 25, 2018     | -                     | -               | Fund 101              | 5,969.39  |      |                     | 5,793.78  |      |                           | PICE,COA, NGO | May 7, 2018        | May 7, 2018       | May 7, 2018      | May 7, 2018    | May 7, 2018                              |           |
|            | Complete Const. of 4-Sorey 20-Classroom School Bldg. Gov. Rafael Lazatin Integrated School, Angeles City | Construction | Public Bidding      | Apr. 27, 2018               | May 03, 2018    | May 11, 2018       | May 24, 2018      | May 24, 2018     | June 01-11, 2018 | June 13, 2018   | June 22, 2018    | June 25, 2018     | -                     | -               | Fund 101              | 41,246.11 |      |                     | 40,026.56 |      |                           | PICE,COA, NGO | May 7, 2018        | May 7, 2018       | May 7, 2018      | May 7, 2018    | May 7, 2018                              |           |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

ANNEX B

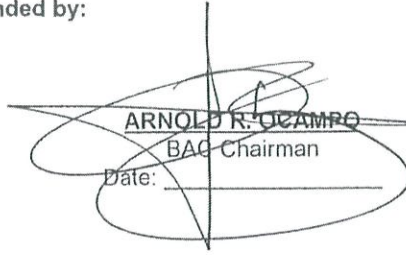
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|-------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                                             |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            | Complete Const. of 4-Sorey 20-CI School Bldg. Sapangbato National High School, Angeles City                 | Construction | Public Bidding      | Mar. 30, 2018               | Apr. 06, 2018   | Apr.1 6, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018   | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -               | Fund 101              | 41,246.11 |      |                     | 40,008.72 |      |                           | PICE,COA, NGO | May 7, 2018        | May 7, 2018       | May 7, 2018      | May 7, 2018    | May 7, 2018                              |           |
|            | Complete Const. of 4-Sorey 20-Classroom School Bldg. Northville 15 Integrated School, Angeles City          | Construction | Public Bidding      | Apr. 27, 2018               | May 03, 2018    | May 11, 2018       | May 24, 2018      | May 24, 2018     | June 01-11, 2018 | June 13, 2018   | June 22, 2018    | June 25, 2018     | -                     | -               | Fund 101              | 41,246.11 |      |                     | 39,967.47 |      |                           | PICE,COA, NGO | May 7, 2018        | May 7, 2018       | May 7, 2018      | May 7, 2018    | May 7, 2018                              |           |
|            | Complete Const. of 4-Sorey 20-Classroom School Bldg. Talimunduk Elementary School, Mabalacat City, Pampanga | Construction | Public Bidding      | Apr. 27, 2018               | May 03, 2018    | May 11, 2018       | May 24, 2018      | May 24, 2018     | June 01-11, 2018 | June 13, 2018   | June 22, 2018    | June 25, 2018     | -                     | -               | Fund 101              | 41,201.18 |      |                     | 39,956.26 |      |                           | PICE,COA, NCO | May 7, 2018        | May 7, 2018       | May 7, 2018      | May 7, 2018    | May 7, 2018                              |           |

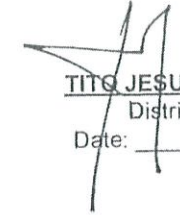
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

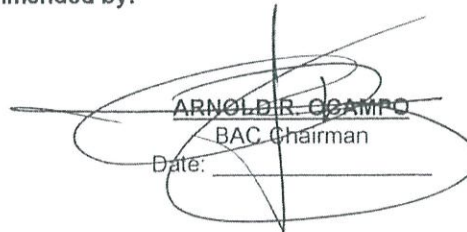
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                   |                  |                |              | Remarks: Explaining Changes from the APP |
|------------|---------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|--------------|------------------------------------------|
|            |                                                                                                         |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    |                                          |
|            |                                                                                                         |              |                     |                             |                 |                    |                   |                  |                  |                 |                  |                   |                       |                       |                 |           |      |    |                     |      |    |                           |                    |                   |                  |                |              |                                          |
|            | Complete Const. of 4-Sorey 20-Classroom School Bldg. Andres M. Luciano High School, Angeles City        | Construction | Public Bidding      | Mar. 30, 2018               | Apr. 06, 2018   | Apr. 16, 2018      | Apr. 27, 2018     | Apr. 27, 2018    | May 9-18, 2018   | May 22, 2018    | June 01, 2018    | June 08, 2018     | -                     | -                     | Fund 101        | 41,201.01 |      |    | 39,877.67           |      |    | PICE,COA, NGO             | May 7, 2018        | May 7, 2018       | May 7, 2018      | May 7, 2018    | May 7, 2018  |                                          |
|            | Complete Const. of 2-Sorey 4-Classroom School Bldg. San Francisco Elementary School, Magalang, Pampanga | Construction | Public Bidding      | May 11, 2018                | May 17, 2018    | May 25, 2018       | June 06, 2018     | June 06, 2018    | June 15-26, 2018 | June 28, 2018   | July 09, 2018    | July 10, 2018     | -                     | -                     | Fund 101        | 8,856.35  |      |    | 8,585.36            |      |    | PICE,COA, NGO             | May 17, 2018       | May 17, 2018      | May 17, 2018     | May 17, 2018   | May 17, 2018 |                                          |
|            | Complete Const. of 4-Sorey 12-Classroom School Bldg. Pampang Elementary School, Angeles City, Pampanga  | Construction | Public Bidding      | May 11, 2018                | May 17, 2018    | May 25, 2018       | June 06, 2018     | June 06, 2018    | June 15-26, 2018 | June 28, 2018   | July 09, 2018    | July 10, 2018     | -                     | -                     | Fund 101        | 31,566.14 |      |    | 30,618.36           |      |    | PICE,COA, NGO             | May 17, 2018       | May 17, 2018      | May 17, 2018     | May 17, 2018   | May 17, 2018 |                                          |

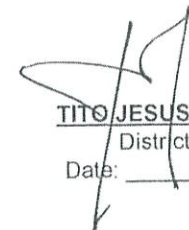
Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

ANNEX B

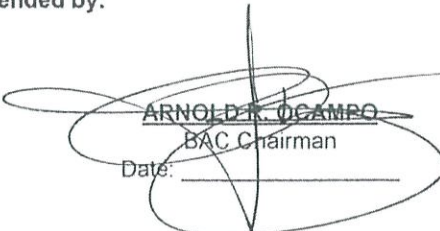
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |               |                    |                   |                  |                | Remarks: Explaining Changes from the APP |           |
|------------|---------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------------|-----------------|------------------|-------------------|-----------------------|-----------------|-----------------------|-----------|------|---------------------|-----------|------|---------------------------|---------------|--------------------|-------------------|------------------|----------------|------------------------------------------|-----------|
|            |                                                                                                               |              |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual            | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion |                 | Acceptance / Turnover | Total     | MODE | CO                  | Total     | MODE |                           | CO            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                          | Post Qual |
|            |                                                                                                               |              |                     |                             |                 |                    |                   |                  |                      |                 |                  |                   |                       |                 |                       |           |      |                     |           |      |                           |               |                    |                   |                  |                |                                          |           |
|            | Complete Const. of 4-Sorey 12-Classroom School Bldg. Villa Teodora Elementary School,Mabalacat City, Pampanga | Construction | Public Bidding      | May 11, 2018                | May 17, 2018    | May 25, 2018       | June 06, 2018     | June 06, 2018    | June 15-26, 2018     | June 28, 2018   | July 09, 2018    | July 10, 2018     | -                     | -               | Fund 101              | 31,641.08 |      |                     | 30,691.85 |      |                           | PICE,COA, NGO | May 17, 2018       | May 17, 2018      | May 17, 2018     | May 17, 2018   | May 17, 2018                             |           |
|            | Complete Const. of 2-Sorey 8-Classroom School Bldg. Marcos Village Elementary School, Mabalacat, Pampanga     | Construction | Public Bidding      | May 15, 2018                | May 21, 2018    | May 29, 2018       | June 11, 2018     | June 11, 2018    | June 21-July 2, 2018 | July 04, 2018   | July 14, 2018    | July 17, 2018     | -                     | -               | Fund 101              | 17,074.77 |      |                     | 16,562.53 |      |                           | PICE,COA, NGO | May 22, 2018       | May 22, 2018      | May 22, 2018     | May 22, 2018   | May 22, 2018                             |           |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD K. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_

## ANNEX B

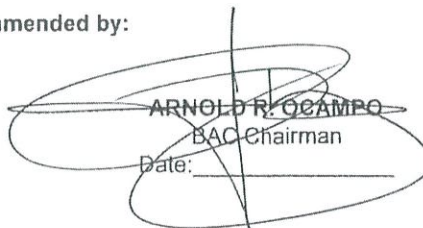
Department of Public Works and Highways  
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 1st Semester of CY-2018

| 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 |                    |                   |                  |                |              | Remarks: Explaining Changes from the APP |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|-----------------------------------------------|-----------------|--------------|------|----|---------------------|------|----|---------------------------|--------------------|-------------------|------------------|----------------|--------------|------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                       |                     |                     | Pre-Proc Conference         | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion / Acceptance / Turnover |                 | Total        | MODE | CO | Total               | MODE | CO |                           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    |                                          |
|            |                                                                                                                                                                                                                                                                                                                                                       |                     |                     |                             |                 |                    |                   |                  |                |                 |                  |                   |                                               |                 |              |      |    |                     |      |    |                           |                    |                   |                  |                |              |                                          |
|            | Soil Boring Test of Bridge, Depth = 30m Brgy. Sta. Maria Brgy. Sapangbalen, Mabalacat City, Brgy. La Paz & Brgy. San Pedro II, Magalang, Pamp. & Brgy. Sto. Domingo, Angeles City, Soil Boring Test of Flood Contro Depth= 15m @ Quitangil Creek, Sitio Balibago, Brgy. San Ildefonso, Magalang, Pamp. & Sapanghato River, Brgy. Margot, Angeles City | Planning and Design | Public Bidding      | -                           | Mar 09, 2018    | Mar 23, 2018       | Mar 16, 2018      | April 03, 2018   | April 16, 2018 | April 23, 2018  | May 02, 2018     | May 04, 2018      | -                                             | Fund 101        | 1,060,457.59 |      |    | 1,028,643.86        |      |    | PICE, COA, NGO            | Mar 12, 2018       | Mar 12, 2018      | Mar 12, 2018     | Mar 12, 2018   | Mar 12, 2018 |                                          |

Prepared by:

  
**MARISSA P. ORTIZ**  
Head, BAC Secretariat  
Date: \_\_\_\_\_

Recommended by:

  
**ARNOLD R. OCAMPO**  
BAC Chairman  
Date: \_\_\_\_\_

Approved by:

  
**TITO JESUS T. SALVADOR**  
District Engineer  
Date: \_\_\_\_\_