ANNEX B

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**DPWH PAMPANGA 3RD DISTRICT ENGINEERNING OFFICE** 

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Procurement Monitoring Report for Infrastructure Projects As of January 15, 2019

As of January 15, 2019																														
0.04			Ţ,					Actu	al Procur	rement Ac	ctivity					<u> </u>		ABC (PhP)		Cor	tract Cost	(PhP)	List of		D	ate of Re	ceipt of In	vitation		Remarks
Cod (UAC PAF	e Procurement S/ Program/Project P)	PMO/ End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source o Funds	Total	MOOE	со	Total	MOOE	со	Invited Observe rs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
сом	PLETED PROCUREMENT ACT	IVITI	ES																											
18CI0	Network Development Program; Off- Carriageway Improvement; Primary Roads; Flaring of Intersections/Improveme nt of Intersection Manila North Rd (S04206LZ) – K0092+760	Const	Public Bidding	6/29/18	7/5/18	7/13/18	7/31/18	7/31/18	8/7/18	8/17/18	8/22/18	8/31/18	9/3/18			GAA 2018	17,263,390.35		17,263,390.35	16,254,013.62		16,254,013.62	3	7/9/18	7/9/18	7/9/18	7/9/18	7/9/18		
18CI0	Complete Construction of 2-Storey 4-Classroom School Building at 107 Haduan Elementary School, Sitio Haduan, Mabalacat City, Pampanga		Public Bidding	6/29/18	7/5/18	7/13/18	8/20/18	8/20/18	8/1/18	8/10/18	8/14/18	8/27/18	9/3/18			BEFF 2018	12,610,738.10		12,610,738.10	12,232,415.96		12,232,415.96	3	7/9/18	7/9/18	7/9/18	7/9/18	7/9/18		
18CI0	Complete Construction of 2-Storey 4-Classroom 108 School Building at Sto. Nino Elementary School, Magalang, Pampanga	Const	Public Bidding	6/29/18	7/5/18	7/13/18	8/20/18	8/20/18	8/1/18	8/10/18	8/14/18	8/27/18	9/3/18			BEFF 2018	8,900,733.23		8,900,733.23	8,633,711.23		8,633,711.23	3	7/9/18	7/9/18	7/9/18	7/9/18	7/9/18		
18CI0	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Local 109 Roads & Bridge: Local Bridges – Construction of Bridge with Slope Protection at Brgy. Sapang Balen, Mabalacat City, Pampanga	Const	Public Bidding	7/24/18	7/30/11	8 8/13/11	8/20/18	8/20/18	8/24/18	9/7/18	9/11/18	9/20/18	9/21/18			GAA 2018	17,874,943.32		17,874,943.32	16,979,198.95		16,979,198.95	3	8/9/18	8/9/18	8/9/18	8/9/18	8/9/18		
last a traction		<b></b>									<b></b>	*****		17 ay 18 ay 19		*************			56,649,805.00	******		54,099,339.76		4						

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Prepared by:

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Recommended for Approval by:

 $\neg n_{A}$ MARISSA P. ORTIZ Head, BAC Secretariat

MARY JEAN S. AQUINO BAC Chairperson

**APPROVED:** TITO JESUS T. SALVADOR District Engineer N

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#### DPWH PAMPANGA 3RD DISTRICT ENGINEERNING OFFICE

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Procurement Monitoring Report for Infrastructure Projects As of January 15, 2019

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-Use	Mode of Procureme	Pre-Proc Conference		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Suth/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source o	Total	MOOE	со	Total	MOOE	со	Invited Observe		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPL	ETED PROCUREMENT ACT	ETED PROCUREMENT ACTIVITIES																													
	Replacement of Permanent Weak Bridges; Sapangbalen Creek (BO1954LZ) along Old Manila North Road, Angeles City, Pampanga	Const	Public Bidding	8/10/1	18 8/	17/18	8/24/18	9/12/1	3 9/12/1	8 9/19/11	3 10/1/11	3 10/3/18	10/12/18	10/19/18			GAA 2018	24,482,45	6.73	24,482,456.73	3 23,632,528.9	D	23,632,528.90	3	8/20/18	8/20/18	8/20/18	8/20/18	8/20/18		
18Cl011 1	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure Including Local Projecta, Local Roads and Bridges, Local Bridges, Replacement of Cutud Bridge along Angeles- Magalang Road, Angeles City, Pampanga		Public Bidding	8/10/1	18 8/	/17/18	8/24/18	9/7/18	9/7/1	8 9/11/11	3 9/14/11	3 9/18/18	9/27/18	9/28/18			GAA 2018	24,487,94	8.78	24,487,948.78	23,649,459.61	8	23,649,459.66	3	8/20/18	8/20/16	8/20/18	8 8/20/18	8/20/18		
18CI011 2	Local Infrastructure Program, Local Roads and Bridges; Local Bridges, Construction of Footbridge	Const	Public Bidding		8	/31/18	9/7/18	9/20/1	3 9/20/ <sup>,</sup>	8 9/21/1	3 9/24/11	3 9/26/11	10/8/18	10/17/18			GAA 2018	999,61	6.64	999,616.64	949,218.92	2	949,218.92	3	9/4/18	9/4/18	9/4/18	9/4/18	9/4/18		
18CI011 3	Bridge Program: Widening of Permanent Bridges – Pulung Bulu Bridge (B01945LZ) along Manila North Road	Const	Public Bidding	8/24 <i>i</i> *	18 8/	/31/18	9/7/18	9/27/1	3 9/27/	8 10/4/1	3 10/16/11	8 10/18/18	3 10/29/18	11/5/18			GAA 2018	34,259,93	3.61	34,259,933.61	26,023,394.8		26,023,394.81	3	9/4/18	9/4/18	9/4/18	9/4/18	9/4/18		
	- - Q	Prepared by: MARISSA P. ORTIZ Head, BAC Secretariat													<b>JEAN</b>	prova 5./A( airpers	5011			84,229,955.76	3		74,254,602.22 ARPROVE TI	D:		<b>SALV</b> gineer		-	_		A and a second

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#### DPWH PAMPANGA 3RD DISTRICT ENGINEERNING OFFICE

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Procurement Monitoring Report for Infrastructure Projects As of January 15, 2019

Code Procurement												ctivity			استنجلنان وليتراسب				ABC (PhP)		Co	ntract Cost	(PhP)	List of		ť	ate of Re	celpt of In	vitation	Remarks	
Code (UACS/ PAP)	Procurement Program/Project	End-Use	Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source o Funds	Total	MOOE	со	Total	MOOE	со	Invited Observe rs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLI																					•										
18CI0114	Complete Construction of 4-Storey 12-Classroom School Building at Dr. Clemente N. Dayrit Memorial High School, Angeles City, Pampanga									12/7/18	12/10/18	12/20/18	12/21/18			BEFF 2018	37,588,930.91		37,588,930.91	36,649,207.6	4	36,649,207.64	3	11/8/18	11/8/18	11/8/18	11/8/18	11/8/18			
18CI0115	Complete Construction of 4-Storey 16-Classroom School Building at Bical Elementary School, Mabalacat City, Pampanga	Const	Public Bidding	10/30/18	3 11/7/1	B 11/16/	18 11/2	7/18 1	11/27/18	12/4/18	12/7/18	12/10/18	12/20/18	12/21/18			BEFF 2018	38,718,422.69		38,718,422.69	37,556,870.0	1	37,556,870.01	3	11/8/18	11/8/18	11/8/18	11/8/18	11/8/18		
18CI0116	Complete Construction of 4-Storey 24-Classroom School Building at San Francisco Elementary School, Mabalacat City, Pampanga	Const	Public Bidding	11/13/18	3 11/19/1	8 11/29	18 12/1	0/18 1	12/10/18					1/10/19			BEFF 2018	47,943,299.40		47,943,299.40		1	46,512,590.31	3	11/20/18	3 11/20/18	11/20/18	11/20/18	11/20/18		
	Total Alloted Budget of Procurement Activ Total Contract Price of Procurement Activites Condu																265,130,4 249,072,6				-										
																				16,057,8	03.75			1	٦						
		Total Savings (Total Alloted Budget - Total Contract Price) MARISSA P. ORTIZ Head, BAC Secretariat Head, BAC Secretariat Head, BAC Secretariat														0	TITO PESUS T. SALVADOR District Engineer														

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# DPWH PAMPANGA 3RD DISTRICT ENGINEERNING OFFICE

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Procurement Monitoring Report for Infrastructure Projects As of January 15, 2019

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Code (UACS/ PAP)	Procurement Program/Project	FMO/ End-User	Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Post Gual Notice of Award Contract Signing Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	- List of Invited Observe rs	Pre-bid Conf	Eligibility Check	Suh/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
DN-GOING PROCUREMENT ACTIVITIES																																
	None.																															
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