

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
18CI0106	Network Development Program; Off-Carriageway Improvement; Primary Roads; Flaring of Intersections/Improvement 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				
18CI0107	Complete Construction of 2-Storey 4-Classroom School Building at Haduan Elementary School, Sitio Haduan, Mabalacat City, 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	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				
18CI0108	Complete Construction of 2-Storey 4-Classroom 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				
18CI0109	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects: Local Roads & Bridge: Local Bridges – Construction of Bridge with Slope Protection at Brgy. Sapang Balen, Mabalacat City, Pampanga	Const	Public Bidding	7/24/18	7/30/18	8/13/18	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				
																	56,649,805.00			54,099,339.76												

Prepared by:

MARISSA P. ORTIZ

Head, BAC Secretariat

Recommended for Approval by:

MARY JEAN S. AQUINO

BAC Chairperson

APPROVED:

TITO JESUS T. SALVADOR

District Engineer

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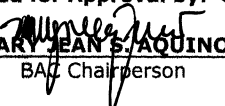
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE

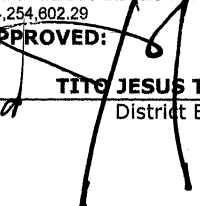
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COMPLETED PROCUREMENT ACTIVITIES																																
18CI011 0	Replacement of Permanent Weak Bridges; Sapangbalen Creek (BO1954LZ) along Old Manila North Road, Angeles City, Pampanga		Const	Public Bidding	8/10/18	8/17/18	8/24/18	9/12/18	9/12/18	9/19/18	10/1/18	10/3/18	10/12/18	10/19/18			GAA 2018	24,482,456.73		24,482,456.73	23,632,528.90		23,632,528.90	3	8/20/18	8/20/18	8/20/18	8/20/18	8/20/18			
18CI011 1	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Replacement of Cutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga		Const	Public Bidding	8/10/18	8/17/18	8/24/18	9/7/18	9/7/18	9/11/18	9/14/18	9/18/18	9/27/18	9/28/18			GAA 2018	24,487,948.78		24,487,948.78	23,649,459.66		23,649,459.66	3	8/20/18	8/20/18	8/20/18	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	9/20/18	9/20/18	9/21/18	9/24/18	9/26/18	10/8/18	10/17/18			GAA 2018	999,616.64		999,616.64	949,218.92		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	8/24/18	8/31/18	9/7/18	9/27/18	9/27/18	10/4/18	10/16/18	10/18/18	10/29/18	11/5/18			GAA 2018	34,259,933.61		34,259,933.61	26,023,394.81		26,023,394.81	3	9/4/18	9/4/18	9/4/18	9/4/18	9/4/18			
																	84,229,955.76			74,254,602.29												

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COMPLETED PROCUREMENT ACTIVITIES																														
18CI0114	Complete Construction of 4-Storey 12-Classroom School Building at Dr. Clemente N. Dayrit Memorial High School, Angeles City, Pampanga	Const	Public Bidding	10/30/18	11/7/18	11/16/18	11/27/18	11/27/18	12/4/18	12/7/18	12/10/18	12/20/18	12/21/18			BEFF 2018	37,588,930.91		37,588,930.91	36,649,207.64		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	11/7/18	11/16/18	11/27/18	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	37,566,870.01		37,566,870.01	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	11/19/18	11/29/18	12/10/18	12/10/18	12/14/18	12/26/18	12/28/18	1/4/19	1/10/19			BEFF 2018	47,943,299.40		47,943,299.40	46,512,590.31		46,512,590.31	3	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		
Total Alloted Budget of Procurement Activities																	265,130,413.76													
Total Contract Price of Procurement Activtites Conducted																	249,072,610.01													
Total Savings (Total Alloted Budget - Total Contract Price)																	16,057,803.75													


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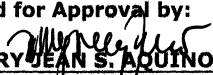
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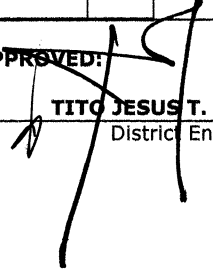
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ON-GOING PROCUREMENT ACTIVITIES																													
	None.																												

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