

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

1 of 40

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018																													
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode								CO
320101101180000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Improvement of Flood Control Structures at San Gabriel River, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	10/13/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/10/2017	11/17/2017	2/22/2018	3/8/2018	3/9/2018	3/15-8/11/2018		FY2018-GAA	20,492,172.23			19,357,501.72			PICE BANTAY LANSANGAN	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	
320101101181000	Construction/ Maintenance of Flood Mitigation Structures - Improvement of Flood Control Structures at Telasilid River, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	10/13/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/10/2017	11/17/2017	2/22/2018	3/8/2018	3/9/2018	3/15-8/11/2018		FY2018-GAA	28,045,849.09			26,515,460.25			PICE BANTAY LANSANGAN	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	
320101101174000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Caulaman River, Sto. Rosario Section, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/13/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/10/2017	11/17/2017	2/22/2018	3/8/2018	3/9/2018	3/15-7/12/2018		FY2018-GAA	19,497,657.01			18,483,088.84			PICE BANTAY LANSANGAN	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	
320101101173000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Caulaman River, Gutad Section, Sta. 0+324.93, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/13/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/10/2017	11/17/2017	4/12/2018	4/25/2018	4/27/2018	5/3-9/29/2018		FY2018-GAA	24,374,999.86			23,131,441.81			PICE BANTAY LANSANGAN	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

2 of 40

Procurement Monitoring Report (Civil Works), 2nd Semester of 2018																												
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
32010110119000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Dike/Slope Protection along Caulaman River, Anon Section, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	1013/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/10/2017	11/17/2017	2/23/2018	3/9/2018	3/12/2018	3/20-9/16/2018	PT2018-GAA	24,373,966.06			23,072,705.50			PICE BANTAY LANSANGAN	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	
320101101169000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dike and Revetment along Caulaman River, Bodega, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	1013/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/10/2017	11/17/2017	2/22/2018	3/8/2018	3/8/2018	3/14-9/10/2018	PT2018-GAA	24,156,624.40			22,948,812.79			PICE BANTAY LANSANGAN	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	10/18/2017 10/19/2017	
320101101171000	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structures Upstream Portion of Santol creek Fortuna Section, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/16/2017	11/16/2017	11/24/2017	12/6/2017	12/6/2017	12/13/2017	11/22/2017	2/22/2018	3/9/2018	3/12/2018	3/20-7/17/ 2018	PT2018-GAA	16,542,551.51			15,672,196.91			PICE BANTAY LANSANGAN	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	
320101101186000	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation of Slope Protection along Santol Creek Malligaya Section	Pamp 2nd	Public Bidding	11/16/2017	11/16/2017	11/24/2017	12/6/2017	12/6/2017	12/13/2017	11/22/2017	2/23/2018	3/12/2018	3/12/2018	3/20-7/17/2018	PT2018-GAA	16,060,059.99			15,240,568.29			PICE BANTAY LANSANGAN	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	
32010110117000	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structures Downstream Portion of Porac River Solib Section Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/16/2017	11/16/2017	11/24/2017	12/6/2017	12/6/2017	12/13/2017	11/22/2017	2/22/2018	3/7/2018	3/8/2018	3/14-7/11/2018	PT2018-GAA	16,917,188.19			16,002,363.45			PICE BANTAY LANSANGAN	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

3 of 40

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018																													
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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320101101187000	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Rehabilitation/Construction of Slope Protection along Caulaman River, Sitio Bana Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/16/2017	11/16/2017	11/24/2017	12/6/2017	12/6/2017	12/13/2017	11/22/2017	2/22/2018	3/18/2018	3/9/2018	3/15-8/11/2018	FY2018-GAA	29,249,883.19			27,705,462.04			PICE BANTAY LANSANGAN	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017		
320101100195000	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Slope Protection along Pasig Potrero River Porac, Pampanga	Pamp 2nd	Public Bidding	11/16/2017	11/16/2017	11/24/2017	12/6/2017	12/6/2017	12/13/2017	11/22/2017	2/23/2018	3/9/2018	3/12/2018	3/20-9/20/2018	FY2018-GAA	49,505,389.62			46,832,253.63			PICE BANTAY LANSANGAN	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017		
320101101168000	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Concreting/Improvement of Top Dike along Sapang Labuan River, San Pedro, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/16/2017	11/16/2017	11/24/2017	12/6/2017	12/6/2017	12/13/2017	11/22/2017	2/22/2018	3/8/2018	3/9/2018	3/15-9/10/2018	FY2018-GAA	44,117,276.50			42,112,376.54			PICE BANTAY LANSANGAN	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017	11/20/2017 11/22/2017		
300117200914000	Upgrading/Concreting of Road, Brgy. Sto. Tomas, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/29/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/27/2017	1/4/2018	2/23/2018	3/9/2018	3/12/2018	3/20-8/16/2018	FY2018-GAA	4,903,140.23			4,650,633.63			PICE BANTAY LANSANGAN	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017		
300117200896000	Upgrading and Concreting of Road, Brgy. Sta. Ines, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/27/2017	1/4/2018	2/23/2018	3/9/2018	3/12/2018	3/20-6/17/2018	FY2018-GAA	4,901,919.20			4,651,058.02			PICE BANTAY LANSANGAN	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017		
300117200898000	Concreting of Magsaysay-Maquipo Road, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/27/2017	1/4/2018	2/23/2018	3/9/2018	3/12/2018	3/20-6/17/2018	FY2018-GAA	4,901,777.68			4,656,358.42			PICE BANTAY LANSANGAN	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017	12/5/2017 12/5/2017		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

4 of 40

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018																												
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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320101101182000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Improvement of Limasan Creek Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/29/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/27/2017	1/4/2018	2/22/2018	3/8/2018	3/9/2018	3/15-6/12/2018	FY2018-GAA	13,151,561.77			12,416,915.10			PICE BANTAY LANSANGAN	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	
32010210034000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction/Rehabilitation of Slope Protection along Guagua River Bancal Section Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/27/2017	1/4/2018	2/23/2018	3/9/2018	3/12/2018	3/20-6/16/2018	FY2018-GAA	43,669,578.89			43,283,817.94			PICE BANTAY LANSANGAN	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	
320101101183000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Improvement of Sanda Creek Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/29/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/27/2017	1/4/2018	2/22/2018	3/8/2018	3/9/2018	3/15-6/12/2018	FY2018-GAA	13,131,999.44			12,428,701.49			PICE BANTAY LANSANGAN	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	
320101101176000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Porac River, Poblacion to San Isidro, Sta. O+000 – Sta. O+211.11 Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/29/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/27/2017	1/4/2018	4/12/2018	4/25/2018	4/27/2018	5/2-8/30/2018	FY2018-GAA	19,284,131.37			18,300,117.06			PICE BANTAY LANSANGAN	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	

5 of 40

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018																													
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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open or Bids	Bid Evaluation	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 (Barangay Health Station) Sitio Remedios, Brgy. San Nicolas 2nd Sasmuan, Pampanga	Pamp 2nd	Public Bidding	12/6/2017	12/6/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/11/2018					FY2018-GAA	1,989,171.25						PICE BANTAY LANSANGAN	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026		
300108200002000	Flood Control & Drainage – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems of Slope Protection along Gumain River, Pandaguiring Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/6/2017	12/6/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/11/2018	2/26/2018	3/12/2018	3/13/2018	3/20/2018-1/12/2019	FY2018-GAA	97,301,202.96			92,287,942.80			PICE BANTAY LANSANGAN	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026		
320101101184000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Improvement/Rehabilitation of Dike and Slope along Cautaman River, Parallel to Angeles-Porac-Dinalupihan Road, Gutad Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/6/2017	12/6/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/12/2018	2/26/2018	3/12/2018	3/13/2018	3/20-9/16/2018	FY2018-GAA	24,374,282.58			23,106,617.50			PICE BANTAY LANSANGAN	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026		
320101101177000	Slope Protection at Sapang Maragul Diversion Channel, Guagua Section Guagua, Pampanga	Pamp 2nd	Public Bidding	12/6/2017	12/6/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/11/2018	3/8/2018	3/21/2018	3/22/2018	3/28-9/23/2018	FY2018-GAA	46,999,412.33			46,504,698.21			PICE BANTAY LANSANGAN	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026	12/21/2026 12/21/2026		
300117200904000	Concreting of Road Brgy. Prado Siongco Lubao, Pampanga	Pamp 2nd	Public Bidding	12/7/2017	12/7/2017	12/15/2017	12/28/2017	12/28/2017	1/4/2018	1/12/2018	2/26/2018	3/12/2018	3/13/2018	3/30-5/3/2018	FY2018-GAA	2,450,585.75			2,323,025.63			PICE BANTAY LANSANGAN	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

6 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300117200905000	Concreting of Road, Brgy. San Nicolas Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/7/2017	12/7/2017	12/15/2017	12/28/2017	12/28/2017	1/4/2018	1/12/2018	2/26/2018	3/12/2018	3/13/2018	3/20-4/17/2018	FY2018-GAA	4,901,653.26			4,655,049.07			PICE BANTAY LANSANGAN	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	
300117200901000	Concreting of Road, Brgy. Jalung Porac, Pampanga	Pamp 2nd	Public Bidding	12/7/2017	12/7/2017	12/15/2017	12/28/2017	12/28/2017	1/4/2018	1/12/2018	2/26/2018	3/12/2018	3/13/2018	3/20-4/2/2018	FY2018-GAA	3,920,988.96			3,717,108.22			PICE BANTAY LANSANGAN	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	
300117200897000	Concreting of Arizona St., Zone 1, Brgy. San Basilio Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/7/2017	12/7/2017	12/15/2017	12/28/2017	12/28/2017	1/4/2018	1/12/2018	2/26/2018	3/12/2018	3/13/2018	3/20-5/7/2018	FY2018-GAA	1,960,529.64			1,862,481.79			PICE BANTAY LANSANGAN	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	
300117200909000	Concreting of Road, Zone 7, Brgy. Dila-Dila Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/7/2017	12/7/2017	12/15/2017	12/28/2017	12/28/2017	1/4/2018	1/12/2018	2/26/2018	3/12/2018	3/13/2018	3/20-5/7/2018	FY2018-GAA	2,450,912.32			2,321,692.22			PICE BANTAY LANSANGAN	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	
300117200912000	Upgrading/Concreting of Compact St. Brgy. Dila-Dila Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/7/2017	12/7/2017	12/15/2017	12/28/2017	12/28/2017	1/4/2018	1/12/2018	2/26/2018	3/12/2018	3/13/2018	3/20-5/18/2018	FY2018-GAA	2,940,402.90			2,784,561.54			PICE BANTAY LANSANGAN	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	12/7/2017 12/14/2017	
300104201433000	Construction of MPB. Balik – Balik Porac, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/14/2018	3/15/2018	3/21-5/19/2018	FY2018-GAA	994,685.64			943,711.53			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	
320101101167000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Concreting/Improvement of Top of Dike along GPDC, Sta. Cruz to Sta. Catalina Section Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/14/2018	3/15/2018	3/21-8/17/2018	FY2018-GAA	32,861,930.18			31,128,107.93			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

7 of 40

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018																													
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 Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO							
310304100085000	Rehabilitation/ Major Repair of Permanent Bridge Matuba Br. (B01517L2) along San Fernando – Lubao Road Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/12/2018	2/19/2018	2/21/2018	2/27-4/27/2018	FY2018-GAA	4,899,101.43			4,638,669.74			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
310304100083000	Rehabilitation/Major Repair of Permanent Bridge, Lubao Bridge (B0158LZ) Along San Fernando-Lubao Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	1/25/2018	1/25/2018	2/1/2018	2/9/2018	2/12/2018	2/22/2018	2/23/2018	3/21-4/29/2018	FY2018-GAA	4,899,911.32			4,640,207.89			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
300117200907000	Concreting of Road Brgy. San Rafael Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/14/2018	3/15/2018	3/21-5/4/2018	FY2018-GAA	2,450,660.82			2,323,227.38			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
300117200908000	Concreting of Road Brgy. Sinura Porac, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/15/2018	3/16/2018	3/22-6/4/2018	FY2018-GAA	3,916,493.16			3,717,102.84			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
300117200903000	Concreting of Road Brgy. Palat Porac, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/15/2018	3/16/2018	3/22-6/4/2018	FY2018-GAA	3,921,286.13			3,725,039.58			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
300117200999000	Concreting of Road, Brgy. Anon Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/14/2018	3/15/2018	3/21-7/18/2018	FY2018-GAA	4,901,871.58			4,656,827.40			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
300117200906000	Concreting of Road, Brgy. San Pedro Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/15/2018	3/16/2018	3/22-7/19/2018	FY2018-GAA	4,901,901.89			4,655,013.87			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

8 of 40

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode								CO
300117200910000	Construction of Brgy Road at Barangay Dela Paz, Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	1/25/2018	1/25/2018	2/1/2018	2/9/2018	2/27/2018	3/15/2018	3/16/2018	3/22-5/20/2018	PT2018-GAA	2,450,510.51			2,325,534.47			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
300117200895000	Asphalt Overlay of San Juan Road Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/20178	1/13/2018	2/27/2018	3/15/2018	3/16/2018	3/22-4/20/2018	PT2018-GAA	2,450,510.51			2,325,534.47			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
320101101193000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Upgrading of Box Culvert along Jose Abad Santos Avenue (JASA), Sta. Monica Section Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/22/2018	3/7/2018	3/8/2018	3/14-9/9/2018	PT2018-GAA	14,705,535.43			13,961,204.82			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
320101101192000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Upgrading of Box Culvert along Jose Abad Santos Avenue (JASA), San Agustin Section Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/22/2018	3/7/2018	3/8/2018	3/14-9/9/2018	PT2018-GAA	14,705,769.78			13,950,005.63			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		
320101101191000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Upgrading of Box Culvert along Jose Abad Santos Avenue (JASA), San Agustin Section Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/22/2018	3/7/2018	3/8/2018	3/14-10/9/2018	PT2018-GAA	14,705,646.50			13,949,016.34			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

9 of 40

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 Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO							
320101101175000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along GPDC, Bamboo Hub, Sta. Catalina Lubao, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	2/27/2018	3/14/2018	3/15/2018	3/21-7/18/2018	FY2018-GAA	19,284,360.63			18,313,505.90			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	
320101100162000	Construction of Slope Protection along Guagua River, San Rafael (Duck Island) Guagua, Pampanga	Pamp 2nd	Public Bidding	12/9/2017	12/9/2017	12/16/2017	12/29/2017	12/29/2017	1/5/2018	1/13/2018	3/8/2018	3/21/2018	3/22/2018	3/28-9/23/2018	FY2018-GAA	73,124,973.44			69,483,166.30			PICE BANTAY LANSANGAN	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	12/8/2017 12/13/2017	
310304100084000	Bridge Program – Rehabilitation/Major Repair of Permanent Bridges - Marimla Bridge (B01530LZ) along Lubao Diversion Road	Pamp 2nd	Public Bidding	1/19/2018	1/16/2018	1/26/2018	2/7/2018	2/7/2018	2/12/2018	2/23/2018	3/5/2018	3/19/2018	3/21/2018	3/27-4/24/2018	FY2018-GAA	6,859,883.27			6,513,435.67			PICE Citizens Crime Watch	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	
300108200042000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects Flood Control and Drainage -Construction of Drainage System (Line Canal) Brgy. Pulung Masie, Guagua, Pampanga	Pamp 2nd	Public Bidding	1/19/2018	1/16/2018	1/26/2018	2/20/2018	2/20/2018	2/25/2018	3/9/2018	6/11/2018	6/22/2018	6/25/2018	7/3-12/29/2018	FY2018-GAA	19,607,586.12			18,617,203.52			PICE Citizens Crime Watch	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	
310202100006000	Network Development Program- Road Widening - Angeles-Porac- Floridablanca- Dinalupihan Road - K0108 + 1035 - K111 + 946	Pamp 2nd	Public Bidding	1/19/2018	1/16/2018	1/26/2018	2/7/2018	2/7/2018	2/12/2018	2/23/2018	6/4/2018	6/18/2018	6/19/2018	6/26/2018-4/21/2019	FY2018-GAA	97,259,687.00			93,322,674.67			PICE Citizens Crime Watch	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

10 of 40

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
310304100087000	Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Sta. Cruz Bridge 1 (B01505LZ) along Jose Abad Santos Ave. (JASA)	Pamp 2nd	Public Bidding	1/19/2018	1/16/2018	1/26/2018	2/7/2018	2/7/2018	2/12/2018	2/23/2018	3/5/2018	3/19/2018	3/21/2018	3/22-4/24/2018	3/22-4/24/2018	FY2018-GAA	13,718,729.19			13,005,355.27			PICE Citizens Crime Watch	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018	1/16/2018 1/16/2018		
310103100124000	Asset Preservation Program - Preventive Maintenance - San Fernando - Lubao Road K0077 + 194 - K0077 +314	Pamp 2nd	Public Bidding	2/1/2018	1/26/2018	2/8/2018	2/20/2018	2/20/2018	2/26/2018	3/9/2018	4/12/2018	4/25/2018	3/27/2018	5/3-6/1/2018	5/3-6/1/2018	FY2018-GAA	980,328.85			930,875.46			Watch BANTAY LANSANGAN	1/26/2018 1/25/2018	1/26/2018 1/25/2018	1/26/2018 1/25/2018	1/26/2018 1/25/2018	1/26/2018 1/25/2018		
320101101189000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Slope Protection along Porac River, Mabical Section, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	2/1/2018	1/26/2018	2/8/2018	2/20/2018	2/20/2018	2/26/2018	3/9/2018	5/30/2018	6/11/2018	6/13/2018	6/19-10/16/2018	6/19-10/16/2018	FY2018-GAA	12,263,608.08			11,625,945.56			Citizens Crime Watch BANTAY LANSANGAN	1/26/2018 1/25/2018	1/26/2018 1/25/2018	1/26/2018 1/25/2018	1/26/2018 1/25/2018	1/26/2018 1/25/2018		
320101101189000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Dike with Slope Protection along Porac River,Sta. Rita, Lubao, Pampanga	Pamp 2nd	Public Bidding	1/31/2018	1/16/2018	1/26/2018	4/12/2018	4/12/2018	4/18/2018	6/11/2018	6/11/2018	6/22/2018	6/25/2018	7/3-12/29/2018	7/3-12/29/2018	FY2018-GAA	44,117,046.10			41,876,097.58			Citizens Crime Watch BANTAY LANSANGAN	1/26/2018 1/25/2018	4/12/2018 4/12/2018	4/12/2018 4/12/2018	4/12/2018 4/12/2018	4/12/2018 4/12/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

11 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
310111100028000	Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Angeles - Porac - Floridablanca - Dinalupihan Rd- K0106 + 730 - K0107 + 883	Pamp 2nd	Public Bidding	2/1/2018	1/26/2018	2/8/2018	2/20/2018	2/20/2018	2/26/2018	3/9/2018	4/12/2018	4/25/2018	4/27/2018	5/5-10/29/2018	FY2018-GAA	26,470,425.94			25,145,238.50			Citizens Crime Watch BANTAY LANSANGAN	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018			
320101100165000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection and Rehabilitation of Dike along Western Megadike, Sta.0+000 - Sta. 1 + 365.23, Sta. Rita Porac, Pampanga	Pamp 2nd	Public Bidding	2/1/2018	1/26/2018	2/8/2018	2/20/2018	2/20/2018	2/26/2018	3/9/2018	6/21/2018	7/9/2018	7/11/2018	7/17/2018-2/11/2019	FY2018-GAA	50,698,487.45			48,163,563.08			Citizens Crime Watch BANTAY LANSANGAN	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018			
300106200004000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Flood Control and Drainage - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems of Upper Dalan Bapor, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	2/1/2018	1/26/2018	2/8/2018	2/20/2018	2/20/2018	2/26/2018	3/9/2018	4/26/2018	5/10/2018	5/11/2018	5/17-12/12/2018	FY2018-GAA	96,498,628.90			91,484,480.91			Citizens Crime Watch BANTAY LANSANGAN	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018			

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

12 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300117200913000	Local Infrastructure Program - Local Roads and Bridges - Upgrading/Concreting of Road, Brgy. Sta. Monica, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	2/9/2018	2/6/2018	2/16/2018	2/28/2018	2/28/2018	3/5/2018	3/16/2018	4/27/2018	5/15/2018	5/16/2018	5/22-8/4/2018		Pr2018-GAA	3,762,313.86			3,569,606.92			PICE Citizens Crime Watch	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	
300117200902000	Local Infrastructure Program - Local Roads and Bridges -Concreting of Road, Brgy. Natividad, Guagua, Pampanga	Pamp 2nd	Public Bidding	2/9/2018	2/6/2018	2/16/2018	2/28/2018	2/28/2018	3/5/2018	3/16/2018	6/11/2018	6/22/2018	6/25/2018	7/3-9/30/2018		Pr2018-GAA	4,950,397.21			4,695,404.86			PICE Citizens Crime Watch	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	
300117200900000	Local Infrastructure Program - Local Roads and Bridges -Concreting of Road, Brgy. Gumi, Lubao, Pampanga	Pamp 2nd	Public Bidding	2/9/2018	2/6/2018	2/16/2018	2/28/2018	2/28/2018	3/5/2018	3/16/2018	4/27/2018	5/15/2018	5/16/2018	5/22-8/4/2018		Pr2018-GAA	2,970,166.07			2,844,233.92			PICE Citizens Crime Watch	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	
320101101172000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Balantacan Creek, Sta. Cruz to Balantacan, Lubao, Pampanga	Pamp 2nd	Public Bidding	2/9/2018	2/6/2018	2/16/2018	2/28/2018	2/28/2018	3/5/2018	3/16/2018	4/27/2018	5/15/2018	5/16/2018	5/22-10/18/2018		Pr2018-GAA	19,281,933.31			18,259,945.54			PICE Citizens Crime Watch	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	2/6/2018 2/6/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

13 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104201439000	Local Program - Local Infrastructure Program Buildings and Other Structures - Construction of Multi-purpose Building, Benedicto, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	2/22/2018	2/19/2018	1/1/2018	3/13/2018	3/13/2018	3/19/2018	3/26/2018	4/4/2018	4/16/2018	4/18/2018	4/24-6/22/2018		FY2018-GAA	2,984,910.05			2,832,115.89			PICE BANTAY LANSANGAN	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	
300104201434000	Local Program - Local Infrastructure Program Buildings and Other Structures - Construction of Multi-purpose Building/Covered Court Porac-DHVTSU Satellite Campus, Brgy. Plo, Porac, Pampanga	Pamp 2nd	Public Bidding	2/22/2018	2/19/2018	1/1/2018	3/13/2018	3/13/2018	3/18/2018	3/26/2018	4/5/2018	4/19/2018	4/20/2018	4/26-6/24/2018		FY2018-GAA	2,984,700.05			2,829,324.16			PICE BANTAY LANSANGAN	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	
300104201437000	Local Program - Local Infrastructure Program Buildings and Other Structures - Construction/Repair/Rehabilitation of Multi-purpose Building Type A Pulong Sabado, Brgy. Valdez, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	2/22/2018	2/19/2018	1/1/2018	3/13/2018	3/13/2018	3/19/2018	3/26/2018	4/5/2018	4/19/2018	4/20/2018	4/26-6/24/2018		FY2018-GAA	2,973,149.76			2,823,763.14			PICE BANTAY LANSANGAN	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	
300104201439000	Local Program - Local Infrastructure Program Buildings and Other Structures - Construction of Multi-purpose Building (Day Care Center), Brgy. Sta. Barbara, Lubao, Pampanga	Pamp 2nd	Public Bidding	2/22/2018	2/19/2018	1/1/2018	3/13/2018	3/13/2018	3/19/2018	3/26/2018	4/5/2018	4/19/2018	4/20/2018	4/26-6/24/2018		FY2018-GAA	994,723.25			944,987.09			PICE BANTAY LANSANGAN	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

14 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
310302100045000	Bridge Program - Replacement of Permanent Weak Bridges - Manibaug Bridge (B01502LZ) along Angeles-Porac-Floridablanca-Dinalupihan Road	Pamp 2nd	Public Bidding	2/22/2018	2/19/2018	1/1/2018	3/27/2018	3/27/2018	4/2/2018	4/12/2018	6/11/2018	5/9/2018	5/10/2018	5/16-11/11/2018		PF2018-GAA	29,398,894.36			28,217,848.51			PICE BANTAY LANSANGAN	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018		
300104201440000	Local Program - Local Infrastructure Program Buildings and Other Structures - Construction of Multi-purpose Building, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	2/22/2018	2/19/2018	1/1/2018	3/13/2018	3/13/2018	3/19/2018	3/26/2018	4/10/2018	4/25/2018	4/27/2018	5/3-9/29/2018		PF2018-GAA	5,969,586.56			5,665,487.64			PICE BANTAY LANSANGAN	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018	2/19/2018 3/1/2018		
320101101188000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Dike with Slope Protection along Porac River, Hacienda Dolores, Porac, Pampanga	Pamp 2nd	Public Bidding	3/1/2018	2/26/2018	3/8/2018	3/20/2018	3/20/2019	3/26/2018	4/5/2018	4/27/2018	5/15/2018	5/16/2018	5/22-10/19/2018		PF2018-GAA	29,180,984.25			27,635,151.22			PICE Citizens Crime Watch	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

15 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300116200683000	Local Program - Local Roads and Bridges - Concreting of Barangay Road, Barangay San Jose Mitla - Mitla Proper, Sta. O+000 - Sta. 4+500, Porac, Pampanga	Pamp 2nd	Public Bidding	3/1/2018	2/26/2018	3/8/2018	3/20/2018	3/20/2019	3/26/2018	4/5/2018	6/11/2018	6/22/2018	6/25/2018	7/3-12/29/2018		P2018-GAA	43,060,333.38			40,477,354.91			PICE Citizens Crime Watch	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018		
310209100042000	Off-Carriageway Improvement - Tertiary Roads - San Fernando-Lubao Rd - K0083 + 153 - K0083 + 530, K0083 + 542 - K0083 + 852, K0083 + 860 - K0084 + 158	Pamp 2nd	Public Bidding	3/1/2018	2/26/2018	3/8/2018	5/2/2018	5/2/2018	5/8/2018	5/18/2018	6/25/2018	7/11/2018	7/12/2018	7/18/2018-1/13/2019		P2018-GAA	39,199,946.84			37,188,802.26			PICE Citizens Crime Watch	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018		
300104201438000	Local Program - Local Infrastructure Program - Buildings and Other Structures - Construction/Repair/Rehabilitation of Municipal Skills Training Center Brgy. Apalit, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	3/1/2018	2/26/2018	3/8/2018	3/20/2018	3/20/2019	3/26/2018	4/5/2018	4/25/2018	5/9/2018	5/10/2018	5/16-10/12/2018		P2018-GAA	4,974,249.14			4,711,653.39			PICE Citizens Crime Watch	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

16 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300117200915000	Local Infrastructure Program - Local Roads and Bridges - Concreting of Road, Sitio Kulitang, Brgy. San Francisco, Lubao, Pampanga	Pamp 2nd	Public Bidding	3/1/2018	2/26/2018	3/8/2018	3/20/2018	3/20/2019	3/26/2018	4/5/2018	5/30/2018	6/11/2018	6/13/2018	6/19-10/16/2018		F72018-GAA	4,950,453.79			4,692,834.22			PICE Citizens Crime Watch	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	2/26/2018 3/1/2018	
320101101179000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Improvement of Dike with Slope Protection along Porac River, Calantas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	3/8/2018	3/5/2018	3/15/2018	3/27/2018	3/27/2018	3/2/2018	4/12/2018	5/4/2018	5/15/2018	5/16/2018	5/22-10/18/2018		F72018-GAA	29,399,741.20			27,918,302.11			Citizens Crime Watch BANTAY LANSANGAN	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	
300108200001000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems of Lower Dalan Bapor, Sasman, Pampanga	Pamp 2nd	Public Bidding	3/8/2018	3/5/2018	3/15/2018	3/27/2018	3/27/2018	3/2/2018	4/12/2018	5/3/2018	5/17/2018	5/18/2018	5/25-11/20/2018		F72018-GAA	96,499,425.48			91,569,950.00			Citizens Crime Watch BANTAY LANSANGAN	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

17 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of Ib	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300116200698000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Local Roads and Bridges - Concreting of Road, Brgy. Becuran, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	3/8/2018	3/5/2018	3/15/2018	4/10/2018	4/10/2018	4/16/2018	4/26/2018	5/3/2018	5/17/2018	5/18/2018	5/25-8/22/2018	FY2018-GAA	4,899,996.24			4,645,196.44			Citizens Crime Watch BANTAY LANSANGAN	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018		
300116200709000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Local Roads and Bridges - Concreting of Road, Brgy. San Isidro, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	3/8/2018	3/5/2018	3/15/2018	4/10/2018	4/10/2018	4/16/2018	4/26/2018	5/23/2018	5/30/2018	5/31/2018	6/6-10/3/2018	FY2018-GAA	4,899,970.72			4,655,366.49			Citizens Crime Watch BANTAY LANSANGAN	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018		
300116200709000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Local Roads and Bridges - Concreting of Road, Brgy. San Basilio, Zone 6, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	3/8/2018	3/5/2018	3/15/2018	4/10/2018	4/10/2018	4/16/2018	4/26/2018	5/3/2018	5/17/2018	5/18/2018	5/25-10/21/2018	FY2018-GAA	5,879,930.87			5,788,038.00			Citizens Crime Watch BANTAY LANSANGAN	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018	3/5/2018 3/8/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

18 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300116200715000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Concreting of Road, Site Tabu, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	3/8/2018	3/5/2018	3/15/2018	4/10/2018	4/10/2018	4/16/2018	4/26/2018	5/30/2018	6/11/2018	6/13/2018	6/29-10/16/2018		PT2018-GAA	4,899,988.55			4,654,265.80			Citizens Crime Watch BANTAY LANSANGAN	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018	
300116200035000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Repair/Rehab. Of Access Road leading to SCTEX and Economic Zone, San Jose, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	3/16/2018	3/15/2018	3/23/2018	4/5/2018	4/5/2018	4/10/2018	4/20/2018	6/11/2018	6/27/2018	6/28/2018	7/4/2018-1/1/2019		PT2018-GAA	69,482,190.59			65,863,297.37			PICE BANTAY LANSANGAN	3/15/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018	
300116200696000	Construction of Slope Protection along Guagua River, San Rafael (Duck Island) Guagua, Pampanga	Pamp 2nd	Public Bidding	3/16/2018	3/15/2018	3/23/2018	4/5/2018	4/5/2018	4/10/2018	4/20/2018	5/30/2018	6/11/2018	6/13/2018	6/19-12/15/2018		PT2018-GAA	48,999,965.14			46,402,858.19			PICE BANTAY LANSANGAN	3/15/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018	
300117200911000	Construction of Slope Protection along Guagua River, San Rafael (Duck Island) Guagua, Pampanga	Pamp 2nd	Public Bidding	3/16/2018	3/15/2018	3/23/2018	4/5/2018	4/5/2018	4/10/2018	4/20/2018	6/27/2018	7/11/2018	7/12/2018	7/18/2018-2/12/2018		PT2018-GAA	59,399,832.62			56,366,915.13			PICE BANTAY LANSANGAN	3/15/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

19 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300116200685000	Construction of Slope Protection along Guagua River, San Rafael (Duck Island) Guagua, Pampanga	Pamp 2nd	Public Bidding	3/16/2018	3/15/2018	3/23/2018	4/5/2018	4/5/2018	4/10/2018	4/20/2018	6/11/2018	6/27/2018	6/28/2018	7/4-12/30/2018		FY2018-GAA	46,999,995.91			46,451,494.13			PICE BANTAY LANSANGAN	3/15/2018 4/3/2018	3/15/2018 4/3/2018	3/15/2018 4/3/2018	3/15/2018 4/3/2018	3/15/2018 4/3/2018		
300104201436000	Construction of Slope Protection along Guagua River, San Rafael (Duck Island) Guagua, Pampanga	Pamp 2nd	Public Bidding	3/16/2018	3/15/2018	3/23/2018	4/5/2018	4/5/2018	4/10/2018	4/20/2018	4/27/2018	5/15/2018	5/16/2018	5/22-10/19/2018		FY2018-GAA	4,949,615.57			4,801,382.05			PICE BANTAY LANSANGAN	3/15/2018 4/3/2018	3/15/2018 4/3/2018	3/15/2018 4/3/2018	3/15/2018 4/3/2018	3/15/2018 4/3/2018		
310302100046000	Bridge Program - Replacement of Permanent Weak Bridges - Sta. Cruz Bridge (B01501LZ) along Angeles-Porac-Floridablanca Dinalupihan Road	Pamp 2nd	Public Bidding	4/6/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/14/2018	6/29/2018	7/18/2018	7/19/2018	7/25/2018-1/20/2019		FY2018-GAA	13,719,574.53			13,157,070.41			PICE Citizaens Crime Watch	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018		
300116200697000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Concreting of Road, Brgy. Ascomo, Guagua, Pampanga	Pamp 2nd	Public Bidding	4/6/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/14/2018	6/11/2018	6/22/2018	6/25/2018	7/3-11/29/2018		FY2018-GAA	29,399,934.22			27,862,631.23			PICE Citizaens Crime Watch	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018		
300116200706000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Concreting of Road, Brgy. Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	4/6/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/14/2018	6/11/2018	6/27/2018	6/28/2018	7/4-10/31/2018		FY2018-GAA	29,399,998.87			28,077,019.79			PICE Citizaens Crime Watch	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

20 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300116200701000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Concreting of Road, Brgy. Dila-Dila, Zone 4, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	4/6/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/14/2018	6/11/2018	6/27/2018	6/28/2018	7/4-10/31/2018		FY2018-GAA	9,799,946.39			9,288,906.99			PICE Citizaens Crime Watch	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	
300116200702000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Concreting of Road, Brgy. Dila-Dila, Zone 6, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	4/6/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/14/2018	5/30/2018	6/11/2018	6/13/2018	6/19-10/16/2018		FY2018-GAA	9,799,970.85			9,407,783.34			PICE Citizaens Crime Watch	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	
300116200719000	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Concreting of Road, Sitio Remedios, Brgy. San Nicolas, Sasman, Pampanga	Pamp 2nd	Public Bidding	4/6/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/14/2018	6/26/2018	7/11/2018	7/12/2018	7/18-12/14/2018		FY2018-GAA	9,799,969.60			9,360,826.96			PICE Citizaens Crime Watch	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	
2000000100020000	Repair/Maintenance of FCDS along Santol Creek San Antonio, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	4/6/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	5/2/2018	5/14/2018	5/28/2018	6/11/2018	6/13/2018	6/19-12/15/2018		MOOE FY- 2018	3,582,833.53			3,436,692.80			PICE Citizaens Crime Watch	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	4/5/2018 4/12/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

21 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300118200057000	Local Program - Local Roads and Bridges - Reconstruction (Completion) of Sta. Ursula Bridge, Betis, Guagua, Pampanga	Pamp 2nd	Public Bidding	4/20/2018	4/18/2018	4/27/2018	5/10/2018	5/10/2018	5/21/2018	6/1/2018	8/1/2018	8/16/2018	8/17/2018	8/24/2018-1/20/2019		FY2018-GAA	29,399,958.36			27,915,995.05			PICE Citizens Crime Watch	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	
310103100123000	Asset Preservation Program - Preventive Maintenance - San Antonio - Floridablanca Road - K0089 + 140 - K0089 + 646	Pamp 2nd	Public Bidding	4/20/2018	4/18/2018	4/27/2018	5/10/2018	5/10/2018	5/21/2018	5/31/2018	6/21/2018	7/4/2018	7/5/2018	7/11-10/8/2018		FY2018-GAA	7,839,966.53			7,432,240.10			PICE Citizens Crime Watch	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems Structures and Related Facilities Repair/Maintenance of FCDS along San Jose Creek, Lambac Sta. 0+317 - Sta. 0+397, Guagua, Pampanga	Pamp 2nd	Public Bidding	4/20/2018	4/18/2018	4/27/2018	5/10/2018	5/10/2018	5/21/2018	5/31/2018	6/26/2018	7/5/2018	7/6/2018	7/12-10/9/2018		MODE FY- 2018	2,279,394.93			2,165,433.09			PICE Citizens Crime Watch	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems Structures and Related Facilities Repair/Maintenance of FCDS along San Jose Creek, Lambac Sta. 0+822 - Sta. 1+022, Guagua, Pampanga	Pamp 2nd	Public Bidding	4/20/2018	4/18/2018	4/27/2018	5/10/2018	5/10/2018	5/21/2018	5/31/2018	6/26/2018	7/5/2018	7/6/2018	7/12-10/9/2018		MODE FY- 2018	2,959,513.62			2,808,606.49			PICE Citizens Crime Watch	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

22 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300116200690000	Local Program - Local Roads and Bridges - Construction of Road, Sta. Teresa 1, Lubao, Pampanga	Pamp 2nd	Public Bidding	4/20/2018	4/18/2018	4/27/2018	5/10/2018	5/10/2018	5/21/2018	5/31/2018	6/21/2018	7/4/2018	7/5/2018	7/11-9/23/2018		FI2018-GAA	5,888,869.10			5,589,341.81			PICE Citizens Crime Watch	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018		
300116200695000	Local Program - Local Roads and Bridges - Paving of Sta. Rita Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	4/20/2018	4/18/2018	4/27/2018	5/10/2018	5/10/2018	5/21/2018	5/31/2018	6/21/2018	7/4/2018	7/5/2018	7/11-10/6/2018		FI2018-GAA	9,803,280.10			9,294,930.35			PICE Citizens Crime Watch	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018		
310209100021000	Off-Carriageway Improvement - Tertiary Roads - San Antonio-Floridablanca Road - K0081 + (-950) - K0081 + (-885), K0081 + (-869) - K0081 + -136, K0085 + 700 - K0087 + 000, K0089 + 136 - K0089 + 871	Pamp 2nd	Public Bidding	4/20/2018	4/18/2018	4/27/2018	5/10/2018	5/10/2018	5/21/2018	5/31/2018	6/21/2018	7/4/2018	7/5/2018	7/11/2018-3/7/2019		FI2018-GAA	67,549,179.22			64,090,311.46			PICE Citizens Crime Watch	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018	4/18/2018 4/18/2018		
300116200713000	Concreting of Road, Purok 6, Brgy. San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/4/2018	5/3/2018	5/11/2018	5/24/2018	5/24/2018	5/29/2018	6/11/2018	6/21/2018	7/4/2018	7/5/2018	7/11-10/6/2018		FI2018-GAA	4,899,857.00			4,649,964.29			Citizens Crime Watch BANTAY LANSANGAN	4/28/2018 4/28/2018	4/28/2018 4/28/2018	4/28/2018 4/28/2018	4/28/2018 4/28/2018	4/28/2018 4/28/2018		
310110100020000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Jose Abad Santos Avenue (JASA) Sta. 0+000 - Sta. 0+360, Sta. 2+180 - Sta. 2+698, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/4/2018	5/3/2018	5/11/2018	5/24/2018	5/24/2018	5/29/2018	6/11/2018	6/18/2018	8/2/2018	8/2/2018	8/8/2018-1/4/2019		FI2018-GAA	24,499,973.97			23,223,539.04			PICE BANTAY LANSANGAN	4/28/2018 4/28/2018	4/28/2018 4/28/2018	4/28/2018 4/28/2018	4/28/2018 4/28/2018	4/28/2018 4/28/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

23 of 40

Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310209100019000	Network Development Program - Off-Carriageway Improvement Tertiary Road - Lubao Diversion Road K0084+(-882) - K0084+083, K0084+112.45 - K0085+238, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/4/2018	5/3/2018	5/11/2018	5/24/2018	5/24/2018	5/29/2018	6/11/2018	6/21/2018	7/4/2018	7/5/2018	7/11/2018-02/5/2019		FY2018-GAA	57,266,891.22			55,261,654.78			PICE BANTAY LANSANGAN	4/28/2018	4/28/2018	4/28/2018	4/28/2018	4/28/2018	
300116200712000	Concreting of Road Purok 6, Brg. San Pablo, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/4/2018	5/3/2018	5/11/2018	5/24/2018	5/24/2018	5/29/2018	6/11/2018	6/21/2018	7/4/2018	7/5/2018	7/11-9/23/2018		FY2018-GAA	4,899,963.18			4,645,168.00			PICE BANTAY LANSANGAN	4/28/2018	4/28/2018	4/28/2018	4/28/2018	4/28/2018	
320101101178000	Construction of Slope Protection along Sta. Ursula Creek Guagua, Pampanga	Pamp 2nd	Public Bidding	5/4/2018	5/3/2018	5/11/2018	5/24/2018	5/24/2018	5/29/2018	6/11/2018	7/2/2018	3/21/2018	7/19/2018	7/25-12/21/2018		FY2018-GAA	46,996,182.33			46,595,182.82			PICE BANTAY LANSANGAN	4/28/2018	4/28/2018	4/28/2018	4/28/2018	4/28/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

24 of 40

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 Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO							
300205100006000	Construction of Rainwater Collection System (RWCS), 1. Becuran HS, Sta. Rita, Pampanga 2.San Jose HS, Floridablanca, Pampanga 3. Porac NHS, Porac, Pampanga 4. Jalung ES, Porac, Pampanga 5. Porac ES, Porac, Pampanga 6. Villa Maria ES, Porac, Pampanga 7. San Nicolas ES, Floridablanca, Pampanga 8. San Roque ES, Floridablanca, Pampanga 9. Valdez ES, Floridablanca, Pampanga 10. Sta. Monica ES, Floridablanca, Pampanga 11. Gutad ES, Floridablanca, Pampanga 12. Becuran ES, Sta. Rita, Pampanga 13. San Pablo 2nd ES, Lubao, Pampanga, 14. Rizal Concepcion, Lubao, Pampanga 15.Natividad ES, Guagua, Pampanga 16.Calzadang Bayu ES, Porac, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	6/29/2018	7/18/2018	7/19/2018	7/25/2018-9/22/2018		7/25/2018-GAA	3,279,989.57			3,115,990.09			PICE CITIZENS CRIME WATCH	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018	
300116200716000	Construction/Upgradin g of Road, Brgy. Bancal, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	6/29/2018	7/18/2018	7/19/2018	7/25-12/21/2018		7/25/2018-GAA	9,799,781.20			9,299,999.30			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	
300116200691000	Construction of Road Zone 5, Lourdes, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	6/29/2018	7/8/2018	7/19/2018	7/25-11/21/2018		7/25/2018-GAA	9,799,222.20			9,260,325.86			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	
300116200711000	Construction of Road Purok 6 to Purok 7, Brgy. Santiago, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	6/29/2018	7/18/2018	7/19/2018	7/25-11/21/2018		7/25/2018-GAA	9,799,455.62			9,299,673.89			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

25 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	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 Quali	
300116200692000	Construction of Sto. Domingo - Dau Road Purok 3 Sto. Domingo, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	6/29/2018	7/18/2018	7/19/2018	7/25-11/21/2018	7/25-11/21/2018	9,799,809.51			9,280,398.78			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018		
300116200710000	Construction of Road Purok 5 to Purok 6 Brgy. Santiago, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	7/2/2018	7/18/2018	7/19/2018	7/25-11/21/2018	7/25-11/21/2018	9,799,900.51			9,290,305.68			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018		
310104100054000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads along Jose Abad Santos Avenue (JASA) - K0087+526 - K0087+972.30, K0087+980 - K0088+364.50, K0088+580, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	7/2/2018	7/18/2018	7/19/2018	7/25-12/11/2018	7/25-12/11/2018	43,237,563.77			41,029,798.81			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018		
300116200717000	Construction/Concreting of Road and Canalization, barangay Jalung, Porac, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	7/2/2018	7/18/2018	7/19/2018	7/25-11/21/2018	7/25-11/21/2018	14,699,911.87			13,950,216.36			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018		
300116200688000	Construction of Road, Sepung Bulaon, Porac, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	6/29/2018	7/18/2018	7/19/2018	7/25-10/22/2018	7/25-10/22/2018	9,799,498.92			9,280,150.40			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

26 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
3001108200043000	Construction of Line Canal Barangay Sinura, Porac, Pampanga	Pamp 2nd	Public Bidding	5/31/2018	5/25/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	6/28/2018	6/29/2018	7/19/2018	7/19/2018	7/25-9/22/2018		FY2018-GAA	4,899,644.45			4,649,766.42			PICE CITIZENS CRIME WATCH	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018		
3001162007070000	Concreting of Road, Brgy. San Basilio, Zone 3, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/7/2018	5/31/2018	6/14/2018	6/26/2018	6/26/2018	6/25/2018	6/28/2018	6/29/2018	7/18/2018	7/19/2018	7/25-10/22/2018		FY2018-GAA	6,859,988.63			6,516,729.44			PICE CITIZENS CRIME WATCH	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018		
3001162007000000	Concreting of Road, Brgy. Calzadang Bayu, Porac, Pampanga	Pamp 2nd	Public Bidding	6/7/2018	5/31/2018	6/14/2018	6/26/2018	6/26/2018	6/25/2018	6/28/2018	8/1/2018	8/16/2018	8/17/2018	8/24/2018-1/20/2018		FY2018-GAA	14,699,952.85			13,951,728.83			PICE CITIZENS CRIME WATCH	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018		
3001162007030000	Concreting of Road, Brgy. Manibaug, Porac, Pampanga	Pamp 2nd	Public Bidding	6/7/2018	5/31/2018	6/14/2018	6/26/2018	6/26/2018	7/2/2018	7/6/2018	7/19/2018	8/2/2018	8/3/2018	8/9-12/06/2018		FY2018-GAA	19,599,939.32			18,549,452.51			PICE CITIZENS CRIME WATCH	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018		
3001162000310000	Improvement/Concreting of Sapang Uwak Road leading to Miyamit Falls, Porac, Pampanga	Pamp 2nd	Public Bidding	6/7/2018	5/31/2018	6/14/2018	6/26/2018	7/24/2018	7/31/2018	8/3/2002	8/1/2018	8/16/2018	8/30/2018	9/5/2018-3/3/2019		FY2018-GAA	54,039,957.97			51,840,018.27			PICE CITIZENS CRIME WATCH	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018		
3001162000300000	Construction of Angeles-Porac-By-Pass Road, Pampanga	Pamp 2nd	Public Bidding	6/7/2018	5/31/2018	6/14/2018	6/26/2018	7/10/2018	7/16/2018	7/20/2018	7/23/2018	8/2/2018	9/3/2018	8/9/2018-6/4/2019		FY2018-GAA	96,499,976.91			91,597,808.54			PICE CITIZENS CRIME WATCH	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

27 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300118200056000	Construction of RCGD Bridge at Sta. Catalina, Sta. Catalina, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/7/2018	5/31/2018	6/14/2018	6/26/2018	6/26/2018	7/2/2018	7/6/2018	7/19/2018	8/2/2018	8/3/2018	8/9/2018-1/5/2019	FY2018-GAA	11,757,801.52			11,146,395.84			PICE CITIZENS CRIME WATCH	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018		
300116200033000	Improvement/Concreti ng of Road leading to Nabuclocl Eco Park (Pabaniag Section), Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/7/2018	5/31/2018	6/14/2018	6/26/2018	6/26/2018	7/2/2018	7/6/2018	8/1/2018	8/16/2018	8/17/2018	8/24-12/21/2018	FY2018-GAA	28,949,971.64			27,415,950.77			PICE CITIZENS CRIME WATCH	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018	5/31/2018 5/25/2018		
300101200001000	Construction of Two - Storey (4 Classrooms) School Building San Nicolas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/14/2018	6/7/2018	6/21/2018	7/3/2018	7/3/2018	7/9/2018	7/13/2018	8/1/2018	8/16/2018	8/17/2018	8/24-12/21/2018	FY 2018-BEFF	8,878,777.16			8,616,196.78			PICE BANTAY LANSANGAN	6/7/2018 6/13/2018	6/7/2018 6/13/2018	6/7/2018 6/13/2018	6/7/2018 6/13/2018	6/7/2018 6/13/2018		
300101200001000	Construction of Two - Storey (4 Classrooms) School Building Del Carmen National High School, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/14/2018	6/7/2018	6/21/2018	7/3/2018	7/3/2018	7/9/2018	7/13/2018	7/31/2018	8/9/2018	8/10/2018	8/16-12/13/2018	FY 2018-BEFF	8,878,777.16			8,585,809.82			PICE BANTAY LANSANGAN	6/7/2018 6/13/2018	6/7/2018 6/13/2018	6/7/2018 6/13/2018	6/7/2018 6/13/2018	6/7/2018 6/13/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

29 of 40

Code (UACS/PAR)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300116200684000	Concreting/Paving of Road, Sitio Santol and Purok 6 Road, San Jose, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	8/7/2018	8/23/2018	8/24/2018	8/30-12/27/2018	PT2018-GAA	9,799,754.49			9,407,804.44			PICE BANTAY LANSANGAN	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018		
300116200686000	Construction of Road, Benigno Aquino St., Sta. Cruz, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	8/1/2018	8/16/2018	8/17/2018	8/24-12/21/2018	PT2018-GAA	9,799,598.16			9,280,239.16			PICE BANTAY LANSANGAN	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
3001162007040000	Concreting of Road, Brgy. Mawacat, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	8/1/2018	8/16/2018	8/17/2018	8/24-12/21/2018	PT2018-GAA	11,759,981.49			11,142,366.03			PICE BANTAY LANSANGAN	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018		
300116200718000	Construction/Concretin g of Road Sto. Domingo-San Roque Dau, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	8/1/2018	8/16/2018	8/17/2018	8/24-12/21/2018	PT2018-GAA	14,699,960.63			13,942,840.92			PICE BANTAY LANSANGAN	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018		
300116200714000	Concreting of Road, Purok 6 Pulong Visaya, Brgy. Sta. Catalina, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	8/6/2018	8/23/2018	8/24/2018	8/30-12/27/2018	PT2018-GAA	19,599,958.61			18,548,127.92			PICE BANTAY LANSANGAN	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018		
300116200687000	Construction of Road, Dalan Betis, San Juan Nepomuceno, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	7/31/2018	8/9/2018	8/10/2018	8/16/2018-1/12/2018	PT2018-GAA	19,599,999.87			18,649,184.92			PICE BANTAY LANSANGAN	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

30 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300116200034000	Repair/Rehab. Of San Isidro - San Juan Road leading to Sta. Rita Eco Park, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	8/6/2018	8/23/2018	8/24/2018	8/30/2018-1/26/2019	FY2018-GAA	28,949,983.96			27,778,188.59			PICE BANTAY LANSANGAN	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	
300116200694000	Construction of Concrete Road - Lubao-Guagua-Minalin- Sto. Tomas Road, Pampanga	Pamp 2nd	Public Bidding	6/21/2018	6/11/2018	6/26/2018	7/10/2018	7/10/2018	7/16/2018	7/20/2018	8/1/2018	8/16/2018	8/17/2018	8/24/2018-1/20/2019	FY2018-GAA	48,999,983.03			46,500,104.38			PICE BANTAY LANSANGAN	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	6/11/2018 6/14/2018	
310203200343000	Concreting of Brgy. Dila-Dila FMR, Brgy. Dila-Dila, Sta, Rita, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/6/2018	8/23/2018	8/24/2018	8/30-10/28/2018	FY2018-DA	4,975,997.67			4,717,260.80			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	
310203200340000	Concreting of Brgy.Sta, Cruz FMR, Brgy. Sta. Cruz, Lubao, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/6/2018	8/23/2018	8/24/2018	8/30-10/28/2018	FY2018-DA	4,975,801.13			4,712,882.98			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	
310203200340000	Concreting of Brgy.Sta, Cruz FMR, Brgy. Sta. Cruz, Porac, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/6/2018	8/23/2018	8/24/2018	8/30-10/28/2018	FY2018-DA	6,964,962.59			6,609,749.25			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	
310203200346000	Concreting of Pulong Sabado, Valdez FMR, Brgy. Valdez, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/6/2018	8/23/2018	8/24/2018	8/30-10/28/2018	FY2018-DA	4,975,559.95			4,706,799.37			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

31 of 40

Code (UACS/PPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
310203200347000	Concreting of Purok 2, Calzadang Bayu FMR, Brgy. Calzadang Bayu, Porac, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/6/2018	8/23/2018	8/24/2018	8/30-10/28/2018		FY2018-DA	4,975,000.94				4,719,803.25			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	
310203200342000	Concreting of Purok 6 Paguiruan FMR, Brgy. Paguiruan, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/6/2018	8/23/2018	8/24/2018	8/30-10/28/2018		FY2018-DA	4,975,072.54				4,710,971.80			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	
310203200345000	Concreting of Sitio Kalicsto Brgy. Dampe FMR, Brgy. Dampe, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/15/2018	8/28/2018	8/29/2018	9/4-11/02/2018		FY2018-DA	4,975,038.92				4,706,386.83			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	
310203200341000	Concreting of Sitio Land Tenure Brgy. San Jose FMR, Brgy. San Jose, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/10/2018	6/20/2018	7/5/2018	7/17/2018	7/17/2018	7/23/2018	7/27/2018	8/6/2018	8/30/2018	8/24/2018	8/30-10/28/2018		FY2018-DA	4,975,449.38				4,716,394.38			PICE BANTAY LANSANGAN	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	6/20/2018 6/22/2018	
300116200699000	Concreting of Road, Brgy.Bodega (Sitio Biglang Sibul) Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/6/2018	7/5/2018	7/13/2018	7/25/2018	7/25/2018	7/31/2018	8/3/2018	8/24/2018	8/30/2018	8/31/2018	9/6/2018-2/2/2019		FY2018-DA	24,419,980.91				22,917,380.16			CITIZENS CRIME WATCH BANTAY LANSANGAN	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	
300116200705000	Concreting of Road, Brgy. Nabuclod, Sitio Camatchille, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/6/2018	7/5/2018	7/13/2018	7/25/2018	7/25/2018	7/31/2018	8/3/2018	8/15/2018	8/29/2018	8/30/2018	9/5/2018-3/3/2019		FY2018-DA	9,799,921.83				9,309,859.80			CITIZENS CRIME WATCH BANTAY LANSANGAN	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

32 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300116200032000	Improvement/Concreti ng of Road leading to Palacol (Summer Place), San Jose, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/6/2018	7/5/2018	7/13/2018	7/25/2018	7/25/2018	7/31/2018	8/3/2018	8/9/2018	8/29/2018	8/30/2018	9/5/2018-12/2019		PT2018-DA	28,949,949.14			27,658,522.41			CITIZENS CRIME WATCH BANTAY LANSANGAN	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018		
3001162000693000	Improvement of Road and Bailey Bridge at Sitio Camachile, Nabuclod, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/6/2018	7/5/2018	7/13/2018	7/25/2018	7/25/2018	7/31/2018	8/3/2018	8/15/2018	8/29/2018	8/30/2018	9/5/2018-3/3/2019		PT2018-DA	35,277,176.55			33,478,738.62			CITIZENS CRIME WATCH BANTAY LANSANGAN	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018	7/5/2018 7/9/2018		
300101200001000	Construction of Two-Storey (6 Classrooms) School Building Wenceslao Village HS, Lubao, Pampanga	Pamp 2nd	Public Bidding	7/24/2018	7/17/2018	7/26/2018	8/7/2018	8/7/2018	8/13/2018	8/17/2018	8/24/2018	9/3/2018	9/5/2018	9/11/2018-4/28/2019		FY 2018-BEFF	11,568,963.21			11,221,894.31			PICE BANTAY LANSANGAN	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018		
300101200001000	Construction of Two-Storey (6 Classrooms) School Building Santiago HS, Lubao, Pampanga	Pamp 2nd	Public Bidding	7/24/2018	7/17/2018	7/26/2018	8/7/2018	8/7/2018	8/13/2018	8/17/2018	8/24/2018	9/3/2018	9/5/2018	9/11/2018-4/28/2019		FY 2018-BEFF	11,568,963.21			11,191,567.96			PICE BANTAY LANSANGAN	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

33 of 40

Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300101200001000	Construction of Two-Storey (6 Classrooms) School Building San Roque Arbol High School, Lubao, Pampanga	Pamp 2nd	Public Bidding	7/24/2018	7/17/2018	7/26/2018	8/7/2018	8/7/2018	8/13/2018	8/17/2018	8/24/2018	9/3/2018	9/5/2018	9/11/2018-4/28/2019	PI 2018-BEFF	11,568,953.54			11,195,558.43			PICE BANTAY LANSANGAN	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018		
300101200001000	Construction of One-Storey (2 Classrooms) School Building Sapang Uwak ES, Porac, Pampanga	Pamp 2nd	Public Bidding	7/24/2018	7/17/2018	7/26/2018	8/7/2018	8/7/2018	8/13/2018	8/17/2018	8/24/2018	9/3/2018	9/5/2018	9/11-12/4/2018	PI 2018-BEFF	2,643,785.17			2,577,233.35			PICE BANTAY LANSANGAN	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018	7/17/2018 7/24/2018		
310304100086000	Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - San Agustin Bridge (B01523LZ) along San Antonio-Floridablanca Road	Pamp 2nd	Public Bidding	9/12/2018	9/6/2018	9/14/2018	9/27/2018	9/27/2018	10/3/2018	10/8/2018	10/12/2018	10/24/2018	10/25/2018	10/31-12/29/2018	FY2018-GAA	1,959,984.01			1,910,320.23			PICE BANTAY LANSANGAN	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018		
300106200063000	Restoration of Dike with Slope Protection along Pasig Potrero River, Mancanjan Porac, Pampanga Phase I, Sta. 0+000- Sta. 0+461.36, Porac, Pampanga	Pamp 2nd	Public Bidding	9/12/2018	9/6/2018	9/14/2018	9/27/2018	9/27/2018	10/3/2018	10/8/2018	10/12/2018	10/24/2018	10/25/2018	10/31/2018-9/4/2019	FY2018-GAA	85,572,976.52			82,018,531.85			PICE BANTAY LANSANGAN	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

34 of 40

Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300106200063000	Restoration of Dike with Slope Protection along Pasig Potrero River, Mancatian Porac, Pampanga Phase II, Sta. 0+000- Sta. 0+461.36, Porac,, Pampanga	Pamp 2nd	Public Bidding	9/12/2018	9/6/2018	9/14/2018	9/27/2018	9/27/2018	10/3/2018	10/8/2018	10/12/2018	10/24/2018	10/25/2018	10/21/2018-9/4/2019	FY2018-GAA	85,574,109.94			82,065,852.40			PICE BANTAY LANSANGAN	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018	9/6/2018 9/24/2018		
300106200063000	Slope Protection along Sapang Uyong Rizal, Guagua, Pampanga Sta. 0+000 - Sta. 1+844.60, Guagua, Pampanga	Pamp 2nd	Public Bidding	10/3/2018	9/28/2018	10/5/2018	11/6/2018	11/6/2018	11/12/2018	11/14/2018	11/19/2018	11/28/2018	11/29/2018	12/5/2018-6/2/2019	FY2018-NDRRMF	23,577,258.58			22,602,553.49			PICE BANTAY LANSANGAN	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018		
300106200063000	Slope Protection at Sapang Maragul Diversion Channel, Guagua Section Guagua, Pampanga Sta. 0+000- Sta. 0+399.48 Guagua, Pampanga	Pamp 2nd	Public Bidding	10/3/2018	9/28/2018	10/5/2018	10/18/2018	10/18/2018	10/24/2018	10/25/2018	10/26/2018	11/15/2018	11/16/2018	11/22/2018-6/19/2019	FY2018-NDRRMF	46,610,957.72			44,672,175.14			PICE BANTAY LANSANGAN	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

35 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300106200063000	Rehabilitation/Improve ment of Dike and Slope Protection along Porac River, Palat, Porac, Pampanga Sta. 0+000 - Sta. 0+237.23 Porac, Pampanga	Pamp 2nd	Public Bidding	10/3/2018	9/28/2018	10/5/2018	10/18/2018	10/18/2018	10/24/2018	10/25/2018	10/26/2018	11/15/2018	11/16/2018	11/22/2018-4/20/2019	FY2018-HDRBMF	26,247,192.38			25,131,619.62			PICE BANTAY LANSANGAN	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018	9/28/2018 10/5/2018		
300101200001000	Construction of 4 Storey (12 Classroom) School Building Porac Model Community HS, Porac, Pampanga	Pamp 2nd	Public Bidding	11/9/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	11/29/2018	12/13/2018	12/14/2018	12/20/2018-7/2/2019	FY 2018-BEFF	34,235,003.96			33,139,719.04			PICE BANTAY LANSANGAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
300101200001000	Construction of 2-Storey (6 Classroom) School Building Nabuklod HS, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/9/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	11/29/2018	12/13/2018	12/14/2018	12/20/2018-5/18/2019	FY 2018-BEFF	12,412,936.48			12,040,548.39			PICE BANTAY LANSANGAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
300101200001000	Construction of 4 Storey (12 Classroom) School Building Sta. Cruz HS, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/9/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	11/29/2018	12/13/2018	12/14/2018	12/20/2018-7/2/2018	FY 2018-BEFF	34,063,037.28			33,281,776.56			PICE BANTAY LANSANGAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

36 of 40

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
310203200344000	Concreting of Concepcion FMR, Brgy. Concepcion, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/9/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	11/29/2018	12/13/2018	12/14/2018	12/20/2018-2/17/2019		FY 2018-DA	4,974,958.59			4,798,174.31			PICE BANTAY LANSANGAN	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018	11/9/2018 11/15/2018		
300116200218000	Rehabilitation/Reconstruction/Upgrading of Road Barangay Mabuanbuan, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/13/2018	11/13-19/2018	11/20/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/19/2018				FY2018-NDRRMF	4,782,438.24			4,614,501.57			PICE BANTAY LANSANGAN	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018		
300116200218000	Rehabilitation/Reconstruction/Upgrading of Road Barangay Sto. Tomas, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/13/2018	11/13-19/2018	11/20/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/19/2018				FY2018-NDRRMF	4,932,836.12			4,735,464.52			PICE BANTAY LANSANGAN	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018		
300116200218000	Rehabilitation/Reconstruction/Upgrading of Road Barangay Batang 1st, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/13/2018	11/13-19/2018	11/20/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/19/2018				FY2018-NDRRMF	2,070,600.11			2,000,200.18			PICE BANTAY LANSANGAN	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

37 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300116200218000	Rehabilitation/Reconstruction/Upgrading of Road Barangay Batang 2nd, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/13/2018	11/13-19/2018	11/20/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/19/2018					FY2018-NDRRMF	11,611,687.06			11,193,536.77			PICE BANTAY LANSANGAN	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018		
300116200218000	Rehabilitation/Reconstruction/Upgrading of Road Barangay Sebitanan, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/13/2018	11/13-19/2018	11/20/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/19/2018					FY2018-NDRRMF	4,752,856.30			4,586,237.75			PICE BANTAY LANSANGAN	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018		
300116200218000	Rehabilitation/Reconstruction/Upgrading of Road Barangay Malusac, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/13/2018	11/13-19/2018	11/20/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/19/2018					FY2018-NDRRMF	13,141,752.55			12,668,649.47			PICE BANTAY LANSANGAN	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018		
CIDA	Proposed Sugarcane Farm to Market Road, Brgy. Salu, Porac to Tokwing Resettlement Area, Porac, Pampanga	Pamp 2nd	Public Bidding	11/13/2018	11/13-19/2018	11/20/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/19/2018					FY2018-NDRRMF	10,752,544.26			10,204,347.74			PICE BANTAY LANSANGAN	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018	12/13/2018 11/15/2018		

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

38 of 40

Code (UACG/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30010620063000	Restoration of Damaged Slope Protection along San Jose Creek, Natividad, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/18/2018	12/19/2018	12/27/2018					FY2018-GAA	1,061,500.00			1,029,655.50			PICE BANTAY LANSANGAN	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	
30010620063000	Restoration of Damaged Slope Protection along San Jose Creek, Lambac, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/18/2018	12/19/2018	12/27/2018					FY2018-GAA	1,254,500.00			1,217,269.86			PICE BANTAY LANSANGAN	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	11/22/2018 11/29/2018	
	Package 1: Completion of 2 Storey, 4 Classroom School Building 1.) Basa Air Base High School, Floridablanca, Pampanga 2.) San Nicolas Elementary School, Floridablanca, Pampanga 3.) San Pedro ES, Floridablanca, Pampanga 4.) San Roque Elementary School, Floridablanca, Pampanga 5.) Valdez Elementary School, Floridablanca, Pampanga, Pampanga	Pamp 2nd	Public Bidding	11/26/2018	12/3-9/2018	12/10/2018	12/28/2018	12/26/2018								FY2018-GAA	6,355,027.80			6,155,576.47			PICE BANTAY LANSANGAN	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

39 of 40

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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Package 2: Completion of 2 Storey, 4 Classroom School Building 1.) Natividad Elementary School, Guagua, Pampanga 2.) San Antonio Elementary School, Guagua, Pampanga, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/26/2018	12/3-9/2018	12/10/2018	12/26/2018	12/26/2018								FY2018-GAA	6,418,245.09			6,212,861.20			PICE BANTAY LANSANGAN	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	
	Package 3: 1.) Completion of 2 Storey, 6 Classroom School Building Santiago HS, Lubao, Pampanga 2.) Completion of 2 Storey, 4 Classrooms School Building Sta. Cruz CS, Lubao, Pampanga 3.) Completion of 2 Storey, 6 Classroom School Building Wenceslao Village HS, Lubao, Pampanga, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/26/2018	12/3-9/2018	12/10/2018	12/26/2018	12/26/2018								FY2018-GAA	6,402,022.30			6,190,755.57			PICE BANTAY LANSANGAN	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	
	Package 4: Completion of 2 Storey, 4 Classroom School Building 1.) Del Carmen National High School, Lubao, Pampanga 2.) San Pablo 2nd National High School, Lubao, Pampanga 3.) Sta. Cruz Integrated School, Lubao, Pampanga, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/26/2018	12/3-9/2018	12/10/2018	12/26/2018	12/26/2018								FY2018-GAA	6,488,604.38			6,290,976.26			PICE BANTAY LANSANGAN	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	12/3/2018 12/15/2018	

Procurement Monitoring Report (Civil Works), 2nd Semester CY-2018

40 of 40

Procurement Monitoring Report (Civil Works) and Schedule																														
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 Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	Package 5: Completion of 2 Storey, 6 Classroom School Building San Roque Arbol High School, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/26/2018	12/3-9/2018	12/10/2018	12/26/2018	12/26/2018								FY2018-GAA	6,365,607.62			6,141,586.92			PICE BANTAY LANSANGAN	12/8/2018 12/15/2018	12/9/2018 12/15/2018	12/9/2018 12/15/2018	12/9/2018 12/15/2018	12/9/2018 12/15/2018		

PREPARED BY:

JENNIFER E. GONZALES
BAC, CHAIRPERSON

CHECKED BY:

CECIL LAWRENCE M. CRUZ
ASS'T. DISTRICT ENGINEER

SUBMITTED BY:

GREGORIO D. AUDEA, JR.
DISTRICT ENGINEER