



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Pampanga 3rd District Engineering Office
San Francisco Street, Barangay Pampanga, Angeles City

July 12, 2019

ELMIRA S. CRUZ-CAISIDO

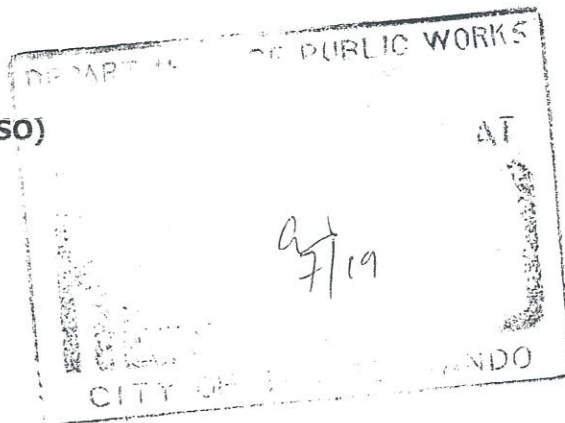
Deputy Executive Director IV

GPPB Technical Support Office (GPPB-TSO)

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City 1605



Sir/Madam:

Submitted herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY-2019 for Infrastructure Projects duly accomplished in the prescribed format.

For your information and reference.

Truly,

TITO/JESUS T. SALVADOR

District Engineer

RO3.18MPO/TJTS

Cc: DPWH-CPO
DPWH-III

RE:

From: PMR Monitoring (pmr@gppb.gov.ph)

To: bac.dpwhp3rd@yahoo.com

Date: Monday, 15 July 2019, 08:06 am GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st semester as of July 14, 2019																															
Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								ABC				Contact Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19CI0002	Asset Preservation Program-Preventive Maintenance - Secondary Roads, Aynat-Magalang-Mabalacat Roads KO108+1040-KO110+800, KO112+750-KO113+850	Construction	Public Bidding	11/23/2018	11/28/2018	12/6/2018	12/17/2018	12/17/2018	12/17/2018	12/21/2018	1/4/2019	6/24/2019	6/26/2019	6/27/2019		GAA 2019	25,313,062.09	0	25,313,062.09	23,794,197.86	0	23,794,197.86	3	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
19CI0003	Network Development - Off Carriageway Improvement - Secondary Roads, Friendship Circum. Road (West Circum. Road) KO0+84+400 to KO085+800	Construction	Public Bidding	11/6/2018	11/13/2018	11/22/2018	12/10/2018	12/10/2018	12/17/2018	12/28/2018	5/16/2019	5/30/2019	5/31/2019		GAA 2019	41,158,682.33	0	41,158,682.33	39,103,360.34	0	39,103,360.34	3	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
19CI0004	Asset Preservation-Preventive Maintenance-Secondary Roads Friendship Circum Road (West Circum Road) KO082+159-K0082+000, KO082+282-KO084+305, Angeles City, Pampanga	Construction	Public Bidding	11/14/2018	11/19/2018	11/29/2018	12/10/2018	12/10/2018	12/17/2018	12/28/2018	6/24/2019	6/26/2019	6/27/2019		GAA 2019	21,027,094.09	0	21,027,094.09	19,765,138.07	0	19,765,138.07	3	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19CI0005	Asset Preservation-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, Aynat-Magalang-Mabalacat Road KO+107+888-KO109+000	Construction	Public Bidding	11/23/2018	11/28/2018	12/6/2018	12/17/2018	12/17/2018	12/17/2018	12/21/2018	1/4/2019	6/24/2019	6/26/2019	6/27/2019		GAA 2019	19,597,397.05	0	19,597,397.05	18,430,222.72	0	18,430,222.72	3	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
19CI0010	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations. Access Road Leading to Banal A Buniuk, Bigay, Aynat, Magalang, Pampanga	Construction	Public Bidding	10/22/2018	10/28/2018	11/5/2018	11/16/2018	11/16/2018	11/23/2018	12/5/2018	6/18/2019	7/1/2019	7/2/2019		GAA 2019	9,797,817.06	0	9,797,817.06	9,614,239.15	0	9,614,239.15	3	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		
19CI0011	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Philippine Export Zone (PEZA) Road Connecting Angeles-Magalang Road to East Circumferential Road in Support of Handicraft, Furniture, Manufacturing and Garments and Textile Industries, Angeles City	Construction	Public Bidding	11/14/2018	11/19/2018	11/29/2018	12/6/2019	12/6/2019	11/16/2018	11/23/2018	2/18/2019	5/16/2019	5/27/2019	5/28/2019		GAA 2019	14,697,026.54	0	14,697,026.54	13,688,690.08	0	13,688,690.08	3	11/22/2018	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019	
19CI0015	Construction of Slope Protection Structures: Construction of Reinforced Concrete Slope Protection along Abacan River, Bigay, Amalek, Angeles City, Pampanga	Construction	Public Bidding	10/22/2018	10/26/2018	11/5/2018	11/16/2018	11/16/2018	11/23/2018	12/5/2018	5/16/2019	5/30/2019	5/31/2019		GAA 2019	37,123,579.13	0	37,123,579.13	35,219,953.14	0	35,219,953.14	3	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		
19CI0016	Construction of Slope Protection Structures: Construction of Reinforced Concrete Slope Protection along Gultangil Creek, Sta. Lucia, Magalang, Pampanga	Construction	Public Bidding	10/22/2018	10/26/2018	11/5/2018	11/16/2018	11/16/2018	11/23/2018	12/5/2018	5/16/2019	5/30/2019	5/31/2019		GAA 2019	14,699,064.79	0	14,699,064.79	13,814,508.76	0	13,814,508.76	3	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		

Prepared by:

MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by:

MARILYN S. AQUINO
BAC Chairman

APPROVED:

TITO JESUS T. SALVADOR
District Engineer

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring report for the 1st Semester as of July 14, 2019

Code (UACS/PAF)	Procurement Program/Project	PMO/ User/ End	Actual Procurement Activity										Source of Funds	ABC			Contact Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks/ (Explaining changes from the AFIP)				
			Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
19CI0020	Construction of Multi-Purpose Building (Senior Citizen Building), Magalang, Pampanga	Construction	Public Bidding	11/16/2018	11/13/2018	11/22/2018	12/3/2018	12/3/2018	12/3/2018	12/7/2018	12/19/2018	5/30/2019	5/31/2019			GAA 2019	4,949,823.09	0	4,949,823.09	4,846,777.51	0	4,846,777.51	3	11/19/2019	11/19/2019	11/19/2018	11/19/2019	11/19/2019		
19CI0022	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads & Bridges, Local Roads, Construction/Concreting of Road at Brgy. Pullang Maregul, Angeles City, Pampanga	Construction	Public Bidding	11/16/2018	11/13/2018	11/22/2018	12/3/2018	12/3/2018	12/7/2018	12/19/2018	5/16/2019	5/30/2019	5/31/2019			GAA 2019	1,978,107.46	0	1,978,107.46	1,866,708.88	0	1,866,708.88	3	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
19CI0023	Widening of Permanent Bridges: Cuyayan Bridge (B04863L2) Along Friendship Circumferential Road (West Circumferential Road), Angeles City, Pampanga	Construction	Public Bidding	11/14/2018	11/19/2018	11/29/2018	12/17/2018	12/17/2018	12/17/2018	1/4/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	19,336,786.51	0	19,336,789.51	18,176,582.14	0	18,176,582.14	3	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19CI0024	Construction of Multi Purpose Bldg. at Brgy. San Vicente, Magalang , Pampanga	Construction	Public Bidding	11/23/2018	11/28/2018	12/14/2019	12/27/2018	12/27/2018	1/3/2019	1/14/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,484,867.31	0	1,484,867.31	1,442,078.77	0	1,442,078.77	3	11/22/2018	11/22/2018	11/22/2016	11/22/2018	11/22/2018		
19CI0026	Rehabilitation/Improvement of Multi-Purpose Building Barangay Dapdap, Mabalacat City, Pampanga	Construction	Public Bidding	11/23/2018	11/28/2018	12/14/2019	12/27/2018	12/27/2018	1/3/2019	1/14/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	2,475,081.07	0	2,475,081.07	2,401,229.88	0	2,401,229.88	3	11/22/2018	11/22/2018	11/22/2016	11/22/2018	11/22/2018		
19CI0027	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Pulung Bulu, Angeles City, Pampanga	Construction	Public Bidding	11/23/2018	11/28/2018	12/14/2019	12/27/2018	12/27/2018	1/3/2019	1/14/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	880,483.61	0	880,483.61	854,300.93	0	854,300.93	3	11/22/2018	11/22/2018	11/22/2016	11/22/2018	11/22/2018		
19CI0028	Rehabilitation/Improvement of Multi-Purpose Building, FSCAP Federation of Senior Citizen Association of the Philippines), Angeles City, Pampanga	Construction	Public Bidding	11/23/2018	11/28/2018	12/14/2019	12/27/2018	12/27/2018	1/3/2019	1/14/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	880,483.61	0	880,483.61	1,920,366.01	0	1,920,366.01	3	11/22/2018	11/22/2018	11/22/2016	11/22/2018	11/22/2018		
19CI0029	Construction of Ground Sill with Reinforced Concrete Slope Protection along Abacan River, Downstream of Fundan Bridge, Brgy. Pandan, Angeles City, Pampanga	Construction	Public Bidding	11/23/2018	11/28/2018	12/14/2019	12/27/2018	12/27/2018	1/3/2019	1/14/2019	7/10/2019	7/21/2019	7/22/2019																	
19CI0030	Rehabilitation/Improvement of Multi-Purpose Building, Barangay San Jose Villa Gloria, Angeles City, Pampanga	Construction	Public Bidding	11/23/2018	11/28/2018	12/14/2019	12/27/2018	12/27/2018	1/3/2019	1/14/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	990,347.67	0	990,347.67	960,912.55	0	960,912.55	3	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2019		

Prepared by:


MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by:


MARY JEAN S. AQUINO
BAC Chairman

APPROVED:

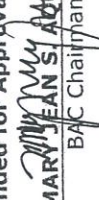

TITO JESUS T. SALVADOR
District Engineer

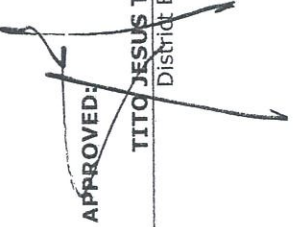
ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring report for the 1st semester as of July 14, 2019																																
Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity										ABC					Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																
19CI0033	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. Pulung Maragul, Angeles City, Pampanga	Construction	1/17/2019	1/22/2019	2/1/2019	2/12/2019	2/12/2019	2/19/2019	2/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,187,173.18	0	1,187,173.18	1,133,830.11	0	1,133,830.11	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019					
19CI0034	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. San Miguel, Magalang, Pampanga	Construction	1/17/2019	1/22/2019	2/1/2019	2/12/2019	2/12/2019	2/19/2019	2/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.49	1,892,074.08	0	1,892,074.08	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019					
19CI0035	Rehabilitation/ Improvement of Multi-Purpose Building, Brgy. Alur Bola, Mabulacat City, Pampanga	Construction	1/17/2019	1/22/2019	2/1/2019	2/12/2019	2/12/2019	2/19/2019	2/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	2,474,362.13	0	2,474,362.13	2,364,109.96	0	2,364,109.96	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019					
19CI0036	Rehabilitation/ Improvement of Barangay Hall, Sto. Rosario, Mabulacat City, Pampanga	Construction	1/17/2019	1/22/2019	2/1/2019	2/12/2019	2/12/2019	2/19/2019	2/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	2,474,362.13	0	2,474,362.13	2,364,109.96	0	2,364,109.96	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019					
19CI0031	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. Sepang Balen, Mabulacat, Pampanga	Construction	1/17/2019	1/22/2019	2/1/2019	2/12/2019	2/12/2019	2/19/2019	2/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.49	1,892,100.84	0	1,892,100.84	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019					
19CI0032	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. Bucanan, Magalang, Pampanga	Construction	1/17/2019	1/22/2019	2/1/2019	2/12/2019	2/12/2019	2/19/2019	2/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.49	1,892,074.08	0	1,892,074.08	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019					
19CI0017	Rehabilitation/Major Repair of Slope Protection Structure-Rehabilitation of Sepangbalen Creek at Sitio Mapinya, Brgy. San Idefonso, Magalang, Pampanga	Construction	10/22/2018	10/25/2018	11/5/2018	11/16/2018	11/16/2018	11/23/2018	12/5/2018	5/16/2019	5/30/2019	5/31/2019			GAA 2019	18,442,746.72	0	18,442,746.72	17,345,347.05	0	17,345,347.05	3	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018					
19CI0018	Rehabilitation/Major Repair of Slope Protection-Rehabilitation of Slope Protection along Quiangil Creek, Sta. Maria, Mabulacat City	Construction	10/22/2018	#####	11/5/2018	11/16/2018	11/16/2018	11/23/2018	12/5/2018	5/16/2019	5/30/2019	5/31/2019			GAA 2019	29,399,461.03	0	29,399,461.03	27,635,493.37	0	27,635,493.37	3	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018					

Prepared by: 
MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by: 
MARY JEAN S. AQUINO
BAC Chairman

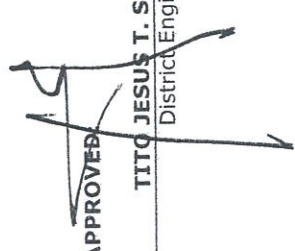
APPROVED: 
TITO JESUS T. SALVADOR
District Engineer

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DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July '14; 2019																													
Code (UACSPAP)	Procurement Program/Project	PM/End-User	Actual Procurement Activity										ABC				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining the changes from the APP)			
			Pre-Bid Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evalution	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evalution	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
19CI0047	Construction of Multi-Purpose Building, Barangay Escaler, Magalang, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2019	2/4/2019	2/15/2019	2/22/2019	3/8/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,781,911.17	0	1,781,911.17	0	1,705,544.70	0	1,705,544.70	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19CI0048	Local Program: Flood Control and Drainage, Drainage/ Protection works Rehabilitation of Slope Protection along Quilangli Creek, Magalang, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2019	2/4/2019	2/15/2019	2/22/2019	3/8/2019	6/24/2019	7/14/2019	7/15/2019		GAA 2019	29,399,473.71	0	29,399,473.71	0	27,663,850.39	0	27,663,850.39	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19CI0049	Converge and Special Support Program; Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones: NLEX-SCTEX Connecting Road In Support of Furniture, IT, BPM, Hotels, Garments and Textile Industries, Angeles City, Pampanga	Construction	Public Bidding	1/25/2019	1/30/2019	2/8/2019	2/19/2019	2/26/2019	3/11/2019	5/16/2019	5/27/2019	5/28/2019		GAA 2019	29,399,773.38	0	29,399,773.38	0	27,841,490.40	0	27,841,490.40	3	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
19CI0050	Improvement/ Rehabilitation of Multi-Purpose Building, Brgy. Mamitlung, Malabacat City, Pampanga	Construction	Public Bidding	1/25/2019	1/30/2019	2/8/2019	2/19/2019	3/4/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,484,628.53	0	1,484,628.53	0	1,422,046.74	0	1,422,046.74	3	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
19CI0051	Improvement/ Rehabilitation of Multi-Purpose Building, Sta. Trinidad, Angeles City, Pampanga	Construction	Public Bidding	1/25/2019	1/30/2019	2/8/2019	2/19/2019	2/26/2019	3/11/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	791,550.35	0	791,550.35	0	758,002.47	0	758,002.47	3	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
19CI0052	Improvement/ Rehabilitation of Multi-Purpose Building, Brgy. Sto Domingo (L&S), Angeles City, Pampanga	Construction	Public Bidding	1/25/2019	1/30/2019	2/8/2019	2/19/2019	2/26/2019	3/11/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	791,550.35	0	791,550.35	0	757,986.07	0	757,986.07	3	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
19CI0054	Rehabilitation/ Improvement of Daycare Center, Brgy. San Nicolas II, Magalang, Pampanga	Construction	Public Bidding	1/25/2019	1/30/2019	2/8/2019	2/19/2019	2/26/2019	3/11/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	791,516.29	0	791,516.29	0	757,790.09	0	757,790.09	3	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
19CI0055	Rehabilitation/ Improvement of Daycare Center, Brgy. San Jose, Magalang, Pampanga	Construction	Public Bidding	1/25/2019	1/30/2019	2/8/2019	2/19/2019	2/26/2019	3/11/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	791,516.29	0	791,516.29	0	759,855.63	0	759,855.63	3	1/31/2019	1/31/2019	1/31/2019	1/31/2019	1/31/2019		

Prepared by: 
MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by: 
MARY JEAN S. AQUINO
BAC Chairman

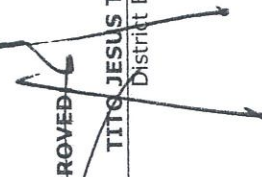
APPROVED: 
TITO JESUS T. SALVADOR
District Engineer

ANNEX B
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st semester as of July 14, 2019																													
Code (UACS/FAP)	Procurement Program/Project	MOR End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (Php)						List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
19C10056	Improvement/ Rehabilitation of Multi-Purpose Building, Brgy. Sto. Cielo, Angeles City, Pampanga	Construction	Public Bidding	1/25/2019	1/30/2019	2/8/2019	2/19/2019	2/19/2019	2/26/2019	3/11/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,187,335.11	0	1,187,335.11	1,137,011.93	0	1,137,011.93	3	1/31/2019	1/31/2019	1/31/2019	1/31/2019		
19C10057	Completion of Multi-Purpose Building, Barangay San Pablo, Magalang, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,187,322.35	0	1,187,322.35	1,136,628.75	0	1,136,628.75	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019		
19C10059	Improvement/ Rehabilitation of Multi-Purpose Building, San Jose Elementary School, Brgy. San Jose, Magalang, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,187,748.90	0	1,187,748.90	1,137,261.11	0	1,137,261.11	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019		
19C10019	Rehabilitation/ Major Repair of Slope Protection Structure – Rehabilitation of Slope Protection along Quilangil Creek, Downstream of San Isidro, Brgy. San Isidro, Magalang, Pampanga	Construction	Public Bidding	1/18/2018	1/13/2018	11/22/2018	12/10/2018	12/10/2018	12/17/2018	12/28/2018	5/16/2019	5/30/2019	5/31/2019			GAA 2019	18,156,576.14	0	18,156,576.14	17,103,793.99	0	17,103,793.99	3	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
19C10038	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Ninoy Aquino, Angeles City, Pampanga	Construction	Public Bidding	1/17/2019	1/22/2019	2/1/2019	2/12/2019	2/12/2019	2/19/2019	2/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	791,410.49	0	791,410.49	756,084.80	0	756,084.80	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19C10039	Rehabilitation/ Improvement of Multi-Purpose Building, Brgy. Idocono, Magalang, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2019	2/4/2019	2/15/2019	2/15/2019	2/22/2019	3/8/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.49	1,894,061.26	0	1,894,061.26	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19C10040	Rehabilitation/ Improvement of Multi-Purpose Building, San Miguel Elementary School, Barangay San Miguel, Magalang, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2018	2/4/2019	2/15/2019	2/15/2019	2/22/2019	3/8/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	986,616.18	0	986,616.18	947,991.05	0	947,991.05	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19C10041	Rehabilitation/ Improvement of Multi-Purpose Building, Brgy. Marcos, Mabalacat City, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2019	2/4/2019	2/15/2019	2/15/2019	2/22/2019	3/8/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.49	1,895,607.51	0	1,895,607.51	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019		

Prepared by: 
MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by: 
MARY JEAN S. AQUINO
BAC Chairman

APPROVED 
TITO JESUS T. SALVADOR
District Engineer

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

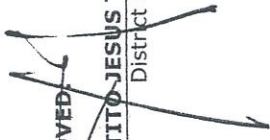
Code (UACSPAP)	Procurement Program/Project	PMOR End-User	Mode of Procurement	Actual Procurement Activity										ABC				Contact Cost (Php)				List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APF)
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO								

COMPLETED PROCUREMENT ACTIVITIES

19CI0042	Rehabilitation/Improvement of Multi-Purpose Building, Brgy. San Jose, Angeles City, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2019	2/4/2019	2/15/2019	2/15/2019	2/22/2019	3/8/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,485,669.25	0	1,485,669.25	1,422,864.39	0	1,422,864.39	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19CI0045	Improvement/Rehabilitation of Multi-Purpose Building, Barangay Cutcut, Angeles City, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2019	2/4/2019	2/15/2019	2/15/2019	2/22/2019	3/8/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,485,025.21	0	1,485,025.21	1,421,857.54	0	1,421,857.54	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19CI0046	Construction of Multi-Purpose Building, San Agustin Elementary School, Magalang, Pampanga	Construction	Public Bidding	1/14/2019	1/25/2019	2/4/2019	2/15/2019	2/15/2019	2/22/2019	3/8/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,781,911.17	0	1,781,911.17	1,706,544.70	0	1,706,544.70	3	1/28/2019	1/28/2019	1/28/2019	1/28/2019	1/28/2019		
19CI0060	Improvement/Rehabilitation of Multi-Purpose Building at Sto. Rosario Elementary School, Magalang, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	742,005.71	0	742,005.71	710,410.59	0	710,410.59	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019		
19CI0061	Improvement/Rehabilitation of Multi-Purpose Bldg. at Brgy. Mawaque, Mabalacat, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,484,828.53	0	1,484,828.53	1,417,820.25	0	1,417,820.25	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019		
19CI0062	Improvement/Rehabilitation of Multi-Purpose Building, Barangay Ayala, Magalang, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	692,813.64	0	692,813.64	663,396.45	0	663,396.45	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019		
19CI0064	Improvement/Rehabilitation of Multi-Purpose Building at Camias Elementary School, Brgy. Camias, Magalang, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	692,813.64	0	692,813.64	663,396.45	0	663,396.45	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019		
19CI0066	Improvement/Rehabilitation of Multi-Purpose Building, Brgy. Sto. Rosario, Magalang, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,187,743.90	0	1,187,743.90	1,134,699.64	0	1,134,699.64	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019		

Prepared by: 
MARISSA P. ORTIZ
 Head, BAC Secretariat

Recommended for Approval by: 
MARY JEAN S. AQUINO
 BAC Chairman

~~APPROVED:~~ 
TITO JESUS T. SALVADOR
 District Engineer

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

Code (UACSPAP)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Actual Procurement Activity										ABC			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Bid Conference	Adopt of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19C10067	Construction of Slope Protection at Cutcut Creek at Brgy. Cutcut, Angeles City, Pampanga	Construction	Public Bidding	2/7/2019	2/12/2019	2/22/2019	3/4/2019	3/4/2019	3/8/2019	3/21/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	6,859,842.99	0	6,859,842.99	6,448,064.32	0	6,448,064.32	3	2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019			
19C10068	Improvement/Rehabilitation of Health Center, Brgy. San Ildefonso, Magalang, Pampanga	Construction	Public Bidding	2/28/2019	3/1/2019	3/11/2019	5/23/2019	5/23/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,484,719.72	0	1,484,719.72		0	0.00	3		3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019		
19C10069	Completion of Multi Purpose Building at Brgy. San Joaquin, Mababacat, Pampanga	Construction	Public Bidding	2/28/2019	3/1/2019	3/11/2019	5/23/2019	5/23/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	699,040.62	0	699,040.62	667,602.58	0	667,602.58	3		3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019		
19C10070	Improvement/Rehabilitation of Multi Purpose Bldg. at Sitio Kabayu Brgy. San Ildefonso, Magalang, Pampanga	Construction	Public Bidding	2/28/2019	3/1/2019	3/11/2019	5/23/2019	5/23/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	699,040.62	0	699,040.62	670,377.18	0	670,377.18	3		3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019		
19C10071	Improvement/Rehabilitation of Multi-Purpose Building at Central Elementary School, Brgy. San Nicholas I, Magalang, Pampanga	Construction	Public Bidding	2/28/2019	3/1/2019	3/11/2019	6/4/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	791,516.29	0	791,516.29	767,773.07	0	767,773.07	3		3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019		
19C10072	Improvement/Rehabilitation of Multi-Purpose Building, Brgy. Dolores, Mababacat City, Pampanga	Construction	Public Bidding	2/28/2019	3/1/2019	3/11/2019	6/4/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	2,474,362.13	0	2,474,362.13	2,400,415.97	0	2,400,415.97	3		3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019		
19C10073	Improvement/Rehabilitation of Multi-Purpose Building at Pampang Elementary School, Brgy. Pampang, Angeles City, Pampanga	Construction	Public Bidding	2/28/2019	3/1/2019	3/11/2019	5/15/2019	5/15/2019	5/20/2019	5/27/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	2,227,123.39	0	2,227,123.39	2,115,767.22	0	2,115,767.22	3		3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019		
19C10075	Improvement/Rehabilitation of Multi-Purpose Building, Brgy. Camias, Magalang, Pampanga	Construction	Public Bidding	3/8/2019	3/14/2019	3/22/2019	6/4/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,782,340.28	0	1,782,340.28	1,728,998.50	0	1,728,998.50	3		3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		

Prepared by:

MARISSA P. ORTIZ

Head, BAC Secretariat

Recommended for Approval by:

MARY JEAN S. AQUINO

BAC Chairman

APPROVED:

TITO JESUS T. SALVADOR

District Engineer

ANNEX B
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										ABC				Contract Cost (P=9)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)				
			Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total									MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																															
19CI0084	Local Program; Flood Control and Drainage; Flood Control Structures/ Facilities: Construction/ Rehabilitation of Slope Protection at Mabalacat City, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	14,698,407.28	0	14,698,407.28	13,816,469.88	0	13,816,469.88	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019			
19CI0085	Local Program; Flood Control and Drainage; Flood Control Structures/ Facilities: Construction/ Rehabilitation of Slope Protection at Magalang, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	14,698,879.31	0	14,698,879.31	13,830,634.88	0	13,830,634.88	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		
19CI0086	Local Program; Flood Control and Drainage; Flood Control Structures/ Facilities: Construction/ Rehabilitation of Slope Protection at Angeles City, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	14,698,910.57	0	14,698,910.57	13,816,943.03	0	13,816,943.03	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		
19CI0087	Local Program; Construction/ Repair/ Improvement of Various Infrastructure including Local Projects; Local Roads and Bridges; Local Roads: Construction/ Concreting of Road at Brgy. Pulung Maragui to Pulung Cacutud, Angeles City, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/10/2019	6/11/2019				GAA 2019	24,499,802.52	0	24,499,802.52	23,281,592.65	0	23,281,592.65	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		
19CI0088	Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects; Flood Control and Drainage: Rehabilitation of Slope Protection along Quilangil Creek, Brgy. San Isidro to La Paz, Mabalacat, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	29,398,340.61	0	29,398,340.61	27,634,440.17	0	27,634,440.17	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		
19CI0089	Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects; Local Roads and Bridges; Local Roads: Concreting of Roads at Magalang, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	29,399,545.70	0	29,399,545.70	27,717,936.42	0	27,717,936.42	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		
19CI0090	Local Program; Flood Control and Drainage; Flood Control Structures/ Facilities: Construction of Groundsill along Abacan River Balibago, Angeles City, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	29,399,665.38	0	29,399,665.38	28,074,193.20	0	28,074,193.20	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		
19CI0091	Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects; Local Roads and Bridges; Local Roads: Concreting of Roads at Mabalacat, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	5/1/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	34,299,944.82	0	34,299,944.82	32,750,715.36	0	32,750,715.36	3	4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		

Prepared by: 
MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by: 
MARY JEAN S. AQUINO
BAC Chairman

APPROVED: 
TITO JESUS T. SALVADOR
District Engineer

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity										ABC				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the championing the Applicable APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
			Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

COMPLETED PROCUREMENT ACTIVITIES

19C00076	Improvement/Rehabilitation of Multi-Purpose Bldg. at Brgy. Deu Purok 2, Mabalacat, Pampanga	Construction	Public Bidding	3/8/2019	3/14/2019	3/22/2019	5/23/2019	5/23/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	699,040.62	0	699,040.62	670,377.18	0	670,377.18	3	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
19C00077	Improvement/Rehabilitation of Multi-Purpose Building, Brgy. San Nicolas, Angeles City, Pampanga	Construction	Public Bidding	3/8/2019	3/14/2019	3/22/2019	6/4/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	989,616.18	0	989,616.18	959,940.70	0	959,940.70	3	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
19C00078	Improvement/Rehabilitation of Multi-Purpose Building, Brgy. Pulung Cautud, Angeles City, Pampanga	Construction	Public Bidding	3/8/2019	3/14/2019	3/22/2019	5/15/2019	5/15/2019	5/20/2019	5/27/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,484,628.53	0	1,484,628.53	1,410,397.10	0	1,410,397.10	3	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
19C00079	Improvement/Rehabilitation of Multi-Purpose Bldg. at Brgy. Virgen delos Remedios, Angeles City, Pampanga	Construction	Public Bidding	3/8/2019	3/14/2019	3/22/2019	5/23/2019	5/23/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,781,821.99	0	1,781,821.99	1,710,555.52	0	1,710,555.52	3	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
19C00080	Construction of Multi-Purpose Buildings, Brgy. Sto. Domingo-Leoncia, Angeles City, Pampanga	Construction	Public Bidding	3/8/2019	3/14/2019	3/22/2019	5/15/2019	5/15/2019	5/20/2019	5/27/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,979,472.49	0	1,979,472.49	1,880,498.87	0	1,880,498.87	3	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
19C00082	Concreting of Road, Brgy. Mining, Angeles City, Pampanga	Construction	Public Bidding	4/1/2019	4/5/2019	4/25/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,979,846.85	0	1,979,846.85	1,889,712.79	0	1,889,712.79	3	4/11/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019		
19C00083	Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects; Construction of Box Culvert at Pulung Cautud, Angeles City	Construction	Public Bidding	4/1/2019	4/5/2019	4/12/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019		GAA 2019	11,759,652.66	0	11,759,652.66	11,066,699.75	0	11,066,699.75	3	4/5/2019	4/5/2019	4/5/2019	4/5/2019	4/5/2019		

Prepared by: 
MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by: 
MARY JEAN S. AQUINO
BAC Chairman

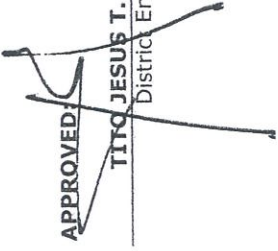
APPROVED: 
TITO JESUS T. SALVADOR
District Engineer

ANNEX B
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

DPWH PAMPANGA AND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT for the FY 2019																																
Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC				Contact Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds			Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19C0092	Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects; Local Roads and Bridges; Local Roads; Concreting of Roads at Angeles City, Pampanga		Construction	4/1/2019	4/5/2019	5/12/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	35,279,784.32	0	35,279,784.32	33,503,794.10	0	33,503,794.10		4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019				
19C0093	Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects; Local Roads and Bridges; Local Bridges; Construction of New Bridge (Overpass NLEX), Brgy. Pulung Maragul to Brgy. Pulundac, Angeles City.		Construction	4/1/2019	4/5/2019	5/12/2019	5/23/2019	5/23/2019	5/24/2019	6/10/2019	6/11/2019	6/20/2019	6/21/2019			GAA 2019	63,521,663.92	0	63,521,663.92	62,186,764.22	0	62,186,764.22		4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019				
19C0094	Local Program; Flood Control and Drainage; Flood Control Structures/ Facilities; Construction of Reinforced Concrete Slope Protection along Sapangbale Creek, Mabactac City, Pampanga		Construction	4/1/2019	4/5/2019	5/12/2019	5/3/2019	5/3/2019	5/10/2019	5/24/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	48,995,388.54	0	48,995,388.54	46,106,513.08	0	46,106,513.08		4/5/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019				
19C0095	Flood Management Program; Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Slope Protection along Qutangil Creek, Magalang, Pampanga		Construction	4/5/2019	4/11/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/10/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	21,157,983.82	0	21,157,983.82	20,203,018.23	0	20,203,018.23		4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019				
19C0096	Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Reconstruction/Rehabilitation of PSNU- Ayala, Magalang, Pampanga Road		Construction	4/5/2019	4/11/2019	4/17/2019	5/14/2019	5/14/2019	5/16/2019	5/21/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	29,399,379.24	0	29,399,379.24	27,929,723.88	0	27,929,723.88		4/11/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019				
19C0097	Construction of Footbridge Brgy. Sapangbato, Angeles City, Pampanga		Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,423,977.02	0	3,423,977.02	3,334,938.13	0	3,334,938.13		5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019				
19C0098	Construction of Multi Purpose Bldg. at Brgy. Citud, Angeles City, Pampanga		Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,464,816.81	0	3,464,816.81	3,308,899.15	0	3,308,899.15		5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019				

Prepared by: 
MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by: 
MARY JEAN S. AQUINO
BAC Chairman

APPROVED: 
TITO JESUS T. SALVADOR
District Engineer

ANNEX B
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity										Source of Funds	ABC			Contact Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
19CI009	Construction of Multi Purpose Bldg. Brig. Sto. Domingo, Angeles City, Pampanga	Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,426,467.51	0	3,426,467.51	3,275,857.95	0	3,275,857.95	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19CI011	Construction of Multi Purpose Bldg. at Brig. Sapang Bibas, Mabalacat, Pampanga	Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,464,816.81	0	3,464,816.81	3,310,477.46	0	3,310,477.46	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19CI012	Construction of Multi Purpose Bldg. at Brig. Dapdap, Mabalacat City, Pampanga	Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,464,816.81	0	3,464,816.81	3,308,971.87	0	3,308,971.87	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19CI013	Construction of Multi Purpose Bldg. Brig. San Antonio, Magalang, Pampanga	Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,426,467.51	0	3,426,467.51	3,325,694.06	0	3,325,694.06	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19CI014	Construction of Multi Purpose Bldg. Brig. Turu, Magalang, Pampanga	Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,426,467.51	0	3,426,467.51	3,275,031.93	0	3,275,031.93	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19CI015	Construction of Multi Purpose Bldg. at Ayala High School, Brig. Ayala, Magalang, Pampanga	Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,464,816.81	0	3,464,816.81	3,308,899.15	0	3,308,899.15	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19CI016	Construction of Multi Purpose Bldg. at Brig. San Vicente, Magalang , Pampanga	Construction	4/29/2019	5/2/2019	3/10/2019	5/22/2019	5/22/2019	5/29/2019	6/10/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,464,816.81	0	3,464,816.81	3,308,971.87	0	3,308,971.87	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19CI017	Local Program; Flood Control Structure/ Facilities: Construction/ Rehabilitation of Drainage System at Angeles City, Pampanga	Construction	4/27/2019	5/2/2019	5/13/2019	5/10/2019	5/10/2019	5/29/2019	6/10/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	30,379,438.95	0	30,379,438.95	28,860,168.33	0	28,860,168.33	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	

Prepared by:

MARISSA P. ORTIZ

Head, BAC Secretariat

Recommended for Approval by:

MARY JEAN S. AQUINO

BAC Chairman

APPROVED:

TITO JESUS T. SALVADOR

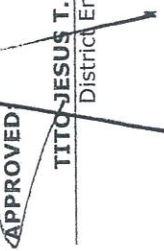
District Engineer

ANNEX B
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019																												
Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity										ABC					Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
			Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																												
19C10108	Local Program; Flood Control Structure/ Facilities: Construction/ Rehabilitation of Drainage System at Mabalcacat City, Pampanga	Construction Public Bidding	4/27/2019	5/2/2019	5/13/2019	5/10/2019	5/10/2019	5/29/2019	6/10/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	19,598,148.32	0	19,598,148.32	18,441,679.85	0	18,441,679.85	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19C10109	Local Program; Flood Control Structure/ Facilities: Construction/ Rehabilitation of Drainage System at Magalang, Pampanga	Construction Public Bidding	4/27/2019	5/2/2019	5/13/2019	5/10/2019	5/10/2019	5/29/2019	6/10/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	24,497,679.79	0	24,497,679.79	23,077,742.52	0	23,077,742.52	3	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	
19C10110	Concreting of Road, Brgy. Malabanan, Angles City, Pampanga	Construction Public Bidding	5/8/2019	5/10/2019	5/30/2019	5/30/2019	5/30/2019	6/7/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,824.35	0	1,979,824.35	1,890,841.65	0	1,890,841.65	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10111	Construction of Multi Purpose Bldg. at Brgy. Sto. Domingo - Palmera, Angeles City, Pampanga	Construction Public Bidding	5/6/2019	5/10/2019	5/30/2019	5/30/2019	5/30/2019	6/7/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,464,816.81	0	3,464,816.81	3,308,899.15	0	3,308,899.15	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10112	Construction of Multi Purpose Bldg. at Brgy. Tabun, Angeles City, Pampanga	Construction Public Bidding	5/8/2019	5/10/2019	5/30/2019	5/30/2019	5/30/2019	6/7/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,464,816.81	0	3,464,816.81	3,308,899.15	0	3,308,899.15	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10113	Construction of Multi-Purpose Hall (Evacuation Center), Brgy. Cutcut, Angles City, Pampanga	Construction Public Bidding	5/6/2019	5/10/2019	5/30/2019	5/30/2019	5/30/2019	6/7/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	4,950,364.32	0	4,950,364.32	4,738,424.38	0	4,738,424.38	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10114	Construction of Multi-Purpose Covered Court, Brgy. Mabiga, Mabalcacat City, Pampanga	Construction Public Bidding	5/8/2019	5/10/2019	5/30/2019	5/30/2019	5/30/2019	6/7/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	4,950,364.32	0	4,950,364.32	4,738,424.38	0	4,738,424.38	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10115	Flood Management Program; Construction Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Groundfill along Abacan River at Pulung Maragul, Angles City, Pampanga	Construction Public Bidding	5/8/2019	5/10/2019	5/17/2019	5/30/2019	5/30/2019	6/7/2019	6/20/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	29,398,896.40	0	29,398,896.40	28,648,322.04	0	28,648,322.04	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10116	Flood Management Program; Construction Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Groundfill along Abacan River, Angeles City, Pampanga	Construction Public Bidding	5/6/2019	5/10/2019	5/17/2019	5/30/2019	5/30/2019	6/7/2019	6/20/2019	6/24/2019	7/4/2019	7/5/2019			GAA 2019	15,679,647.25	0	15,679,647.25	14,897,788.68	0	14,897,788.68	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10117	NLEX-SCTEX-Connecting Road in Support of Furniture IT-BPM, Hotels, Garments and Textile Industries, Angeles City, Pampanga, Phase 2	Construction Public Bidding	5/10/2019	5/15/2019	5/24/2019	6/11/2019	6/11/2019	6/18/2019	6/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	24,498,720.71	0	24,498,720.71	23,273,774.80	0	23,273,774.80	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10118	Improvement/Rehabilitation of Daycare at Brgy. Pulung Cactulud, Angeles City, Pampanga	Construction Public Bidding	5/10/2019	5/15/2019	5/24/2019	6/4/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,237,523.43	0	1,237,523.43	1,183,602.99	0	1,183,602.99	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10119	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. Mabiga, Mabalcacat, Pampanga	Construction Public Bidding	5/10/2019	5/15/2019	5/24/2019	6/4/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,237,523.43	0	1,237,523.43	1,182,806.10	0	1,182,806.10	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10120	Construction of Day Care Center at Brgy. Mabiga, Mabalcacat, Pampanga	Construction Public Bidding	5/10/2019	5/15/2019	5/24/2019	6/4/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,237,523.43	0	1,237,523.43	1,183,093.35	0	1,183,093.35	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	

Prepared by:  **MARISSA P. ORTIZ**
Head, BAC Secretariat

Recommended for Approval by:  **MARY JEAN S. AQUINO**
BAC Chairman

APPROVED 

TITO JESUS T. SALVADOR
District Engineer

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity										ABC			Contract Cost (Php)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the changes from the APP)		
			Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
19C10121	Improvement/Rehabilitation of Multi Purpose Bldg. at Dolores Elementary School, Brgy. Dolores, Magalang, Pampanga	Construction	5/10/2019	5/15/2019	5/24/2019	6/4/2019	6/11/2019	6/20/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	799,065.72	0	799,985.72	764,386.00	0	764,386.00	3	5/10/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10122	Arayat-Magalang-Mabalacat Rd - K0110 + 888 - K0112 + 260, K0112 + 352 - K0112 + 750	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	92,142,669.37	0	92,142,669.37	88,091,424.64	0	88,091,424.64	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10123	Construction of Multi Purpose Bldg. Brgy. Tabun Mababacat, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,426,467.51	0	3,426,467.51	3,289,480.39	0	3,289,480.39	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10124	Construction of Multi Purpose Bldg. at Brgy. San Isidro, Magalang, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,426,816.81	0	3,426,816.81	3,343,685.85	0	3,343,685.85	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10125	Construction of Multi Purpose Bldg. at Pulung Cacuad Elementary School, Brgy. Pulung Cacuad, Angeles City, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,426,816.81	0	3,426,816.81	3,322,800.95	0	3,322,800.95	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10126	Construction of Multi Purpose Bldg. Brgy. Macapagal Village, Mababacat, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	3,426,467.51	0	3,426,467.51	3,324,097.02	0	3,324,097.02	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10127	Construction of Multi Purpose Bldg. at Brgy. Anunas, Angeles City, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.46	1,909,937.06	0	1,909,937.06	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10128	Construction of Multi Purpose Bldg. at Sapangbato Sitio Target, Angeles City, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.49	1,910,181.27	0	1,910,181.27	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10129	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. Paralayunan, Mababacat, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/11/2019	6/18/2019	6/28/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,237,523.43	0	1,237,523.43	1,215,676.47	0	1,215,676.47	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	
19C10130	Improvement/Rehabilitation of Multi Purpose Bldg. Escaler Elementary School, Brgy. Escaler, Magalang, Pampanga	Construction	5/14/2019	5/17/2019	5/24/2019	6/6/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019			GAA 2019	1,979,472.49	0	1,979,472.46	1,910,181.27	0	1,910,181.27	3	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	

Prepared by: MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by:


MARY JEAN S. AQUINO
BAC Chairman

APPROVED:


TITO JESUS T. SALVADOR
District Engineer

ANNEX B
DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the 1st Semester as of July 14, 2019

UPWA PAMPANGA 3RD DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT FOR THE 1st QUARTER 2019																																
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds				ABC				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																
19C10131	Construction of New Road including Drainage leading to Pampanga Economic Zone (PEZ), Phase II, Angeles City, Pampanga	Construction	Public Bidding	5/17/2019	5/22/2019	5/31/2019	6/11/2019	6/11/2019	6/18/2019	6/28/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	38,595,507.95	0	38,595,507.95	36,659,984.65	0	36,659,984.65	3	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019					
19C10132	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. Sto. Rosario, Mabalacat, Pampanga	Construction	Public Bidding	5/17/2019	5/22/2019	5/31/2019	6/11/2019	6/11/2019	6/18/2019	6/28/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	999,381.59	0	999,381.59	964,403.23	0	964,403.23	3	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019					
19C10133	Construction of Multi-purpose Building (Local Civil Registrar's Office Bldg.), Municipal Hall Compound, Magalang, Pampanga	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	24,499,817.59	0	24,499,817.59	23,274,063.53	0	23,274,063.53	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					
19C10134	Construction of Multi-Purpose Building Brgy. Bucanan, Magalang, Pampanga	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	2,970,079.18	0	2,970,079.18	2,876,424.27	0	2,876,424.27	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					
19C10135	Construction of Multi Purpose Bldg. Brgy. Dau, Mabalacat, Pampanga	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	2,449,764.07	0	2,449,764.07	2,376,610.45	0	2,376,610.45	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					
19C10136	Improvement/Rehabilitation of Multi Purpose Bldg. Brgy. San Pedro 2, Magalang, Pampanga	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	2,449,737.82	0	2,449,737.82	2,363,985.86	0	2,363,985.86	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					
19C10137	Improvement/Rehabilitation of Multi Purpose Bldg. at Brgy. Pandan, Angeles City	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,186,617.78	0	1,186,617.78	1,145,194.74	0	1,145,194.74	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					
19C10138	Rehabilitation/Improvement of Multipurpose Building Barangay Pampanga, Angeles City, Pampanga	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	999,553.64	0	999,553.64	966,574.85	0	966,574.85	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					
19C10139	Repair/ Replacement of Bren Gulao Multi-Purpose Roofing, Pampanga State Agricultural University, Magalang, Pampanga	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	1,980,169.21	0	1,980,169.21	1,891,117.96	0	1,891,117.96	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					
19C10140	Construction of By-Pass and Diversion Roads, Construction of Anunas By-Pass Road, Brgy. Anunas, Angeles City, Pampanga	Construction	Public Bidding	5/27/2019	6/1/2019	6/10/2019	6/21/2019	6/21/2019	6/13/2019	6/24/2019	7/10/2019	7/21/2019	7/22/2019		GAA 2019	19,599,669.90	0	19,599,669.90	18,619,557.52	0	18,619,557.52	3	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019					

Prepared by:

MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by:

MARY JEAN S. AQUINO
BAC Chairman

APPROVED

TITO JESUS T. SALVADOR
District Engineer