



Department of Public Works and Highways

Pampanga 2nd District Engineering Office

Procurement Monitoring Report (Civil Works) FY-2019

Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (P1p)			List of Invited Observer							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)	

COMPLETED PROCUREMENT ACTIVITIES

301104207564000	Construction of Multi-Purpose Building at Barangay Remedios, Lubao, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/3/2019		NEP-2019	1,975,945.49			1,898,630.70			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
301104207563000	Construction of Multi-Purpose Building (Training Center for the Aeta Community) Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/3/2019		NEP-2019	1,975,851.89			1,900,638.00			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
301104207562000	Construction of Multi-Purpose Building (Barangay Health Center Station), Sitio Remedios, Brgy. San Nicolas, Saruman, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/3/2019		NEP-2019	1,975,950.48			1,896,792.24			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
321101101172000	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	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	19,593,595.56			18,600,219.67			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
321101103292000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Slope Protection along Jalung Section, Porac, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	24,493,849.57			23,456,002.41			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		

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				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
32101103293000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Rehabilitation of Slope Protection along Porac River, Brgy. San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-16/2020		HEP-2019	24,496,689.14			23,198,289.85			PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103289000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Sta. Ursula Creek, Sta. 0+000 - Sta. 0+437.71, Guagua, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-16/2020		HEP-2019	34,298,961.51			32,670,179.82			PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103297000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Dike with Slope Protection along Caulaman River, Brgy. Dampay, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-16/2020		HEP-2019	29,397,543.91			27,898,266.18			PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103287000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Caulaman River, Carmendita, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-16/2020		HEP-2019	39,198,514.68			37,160,954.27			PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
32101103289000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gumil Flood Control, Lubao, Pampanga	Pamp 2nd	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019		HEP-2019	48,997,950.32			47,038,356.52			PICE BANTAY LANSAN SAN	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		

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				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		Inspection & Acceptance	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
32101101174000	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	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-16/2020		NEP-2019	34,298,202.61			32,548,329.13			PICE BANTAY LANSAN SAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
32101103291000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Slope Protection at Manibaug-Pasig, Porac, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-16/2020		NEP-2019	34,299,546.57			32,919,748.80			PICE BANTAY LANSAN SAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
30107200364000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Sapang Maragul Diversion Channel, Sta. 0+000 - Sta. 0+399.48, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-16/2020		NEP-2019	39,199,343.34			37,561,102.50			PICE BANTAY LANSAN SAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
32101103298000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Mapaniqui Creeks, Malusac, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/6/2019		NEP-2019	9,799,905.67			9,254,186.81			PICE BANTAY LANSAN SAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
32101103299000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Mayapap River, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/6/2019		NEP-2019	11,965,773.95			11,319,251.74			PICE BANTAY LANSAN SAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		

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				Pre-Proc Conference	Ads/Post of IB	Pri-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
31104100087000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads-Jose Abad Santos Avenue (JASA) KI082+800 - K0083+350, K0083+911- K0084+395, K0085+022- K0085+133 K0086+792- K0086+932- K0087+177- K0087+353, K0088+580- K0088+616, K0089+760- K0091+000, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-2/9/2020		IEP-2019	96,499,106.17			91,384,533.05			PICE BANTAY LANSANJAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
32101103294000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Batang 2nd Creek, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/8/2019		IEP-2019	4,899,813.57			4,635,185.74			PICE BANTAY LANSANJAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
32101103296000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Caballero Creek, San Antonio, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/8/2019		IEP-2019	9,799,844.89			9,273,148.66			PICE BANTAY LANSANJAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
32101101167000	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	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	6/25/2019	7/4/2019	7/5/2019	7/11-11/7/2019		IEP-2019	14,699,627.06			13,935,169.19			PICE BANTAY LANSANJAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
30116201695000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Rehabilitation of Remedios to Bancal Sinubli Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	5/15/2019	5/30/2019	5/31/2019	6/6-10/3/2019		IEP-2019	24,499,184.14			23,249,729.75			PICE BANTAY LANSANJAN	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018	10/25/2018 11/6/2018		
30117203313000	Concreting of Road, Brgy. Planas (Sitio Damogna towards Camias), Porac, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/10/2019		IEP-2019	1,979,924.29			1,900,738.35			PICE BANTAY LANSANJAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018		
30117203301000	Concreting of Road, Brgy. Apatit, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/13/2019		IEP-2019	1,979,995.73			1,896,815.91			PICE BANTAY LANSANJAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018		

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30117203310000	Concreting of Road, Brgy. Pabanlag towards Carmencita, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/13/2019		NEP-2019	1,979,999.99			1,896,840.15			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018			
30117203327000	Concreting of Road, Brgy. Sto. Tomas, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/10/2019		NEP-2019	1,979,757.82			1,900,684.27			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018			
30117203325000	Concreting of Road, Brgy. Sta. Lucia, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/6/2019	6/12-7/11/2019		NEP-2019	1,979,754.87			1,898,039.84			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018			
32101103300000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Ilmas Creek, Sebitanan, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019		NEP-2019	7,349,873.68			6,960,495.75			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018			
30108200110000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Construction of Slope Protection Upstream of Santol Creek, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/6/2019	6/6/2019	6/8-11/8/2019		NEP-2019	14,699,287.32			13,964,323.01			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018			
32101103286000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retaining Wall along Upper Dala 1 Bapor, San Antonio Section Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019		NEP-2019	48,999,192.19			47,015,321.02			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018			

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30117203326000	Concreting of Road, Brgy. Sto. Tomas, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-8/9/2019		NEP-2019	1,979,953.33			1,910,663.84			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018		
30117203319000	Concreting of Road, Brgy. San Miguel (Purok 4), Guagua, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/10/2019		NEP-2019	1,979,975.03			1,900,774.85			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018		
311209100139000	Network Development Program- Off Currlageway Improvement- Tertiary Roads- San Antonio- Floridablanca Road, K0083+000 - K0083+700, KC090+544- K0091+000, KC091+237- K0092+762.30, Guagua and Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019		NEP-2019	34,299,344.23			32,887,580.89			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018		
311201100287000	Network Development Program- Road Widening- Primary Roads of Jose Abad Santos Avenue (JASA), K0081+660- K0382+190, K0081+000- K0381+660, K0079+790- K0081+000, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-4/9/2020		NEP-2019	96,499,238.20			91,476,958.41			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018		
311202100262000	Network Development Program- Road Widening- Secondary Roads- Angeles- Porac-Floridablanca- Dinalupihan Road K0101+829- K0102+800, KC102+940- K0103+200, KC106+500- K0108+196.30, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/8/2018	10/29/2018	11/11/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-4/9/2020		NEP-2019	96,499,262.47			91,461,300.72			PICE BANTAY LANSAN SAN	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018	10/29/2018 11/6/2018		
30117203318000	Concreting of Road, Brgy. San Antonio, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/25/2019		NEP-2019	1,979,994.83			1,900,029.29			PICE BANTAY LANSAN SAN	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		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)	
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)
301117203323000	Concreting of Road, Brgy. Solib (Sitio Pulung Sorogco-Pulung Dangal), Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/28/2019		NEP-2019	1,979,399.97			1,898,232.41			PICE BANTAY LANSAN SAN	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		
301117203332000	Concreting/Widening of Road, Brgy. Poblacion, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/28/2019		NEP-2019	1,979,924.34			1,898,223.69			PICE BANTAY LANSAN SAN	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		
301117203305000	Concreting of Road, Brgy. Don Ignacio Dimson, (Purok 2 & 3), Lubao, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	3,959,981.41			3,761,300.43			PICE BANTAY LANSAN SAN	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		
301117203311000	Concreting of Road, Brgy. Paguiruan, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/21/2019	6/6/2019	6/7/2019	6/11-7/13/2019		NEP-2019	1,979,952.03			1,896,794.04			PICE BANTAY LANSAN SAN	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		
301117203314000	Concreting of Road, Brgy. Pulung Santol, Porac, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	5/10/2019	6/6/2019	6/7/2019	6/14-7/13/2019		NEP-2019	1,979,927.12			1,900,735.94			PICE BANTAY LANSAN SAN	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		
32101103295000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Bubulubuk River, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019		NEP-2019	7,837,060.61			7,429,282.91			PICE BANTAY LANSAN SAN	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		
20101103290000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Slope Protection at Manibaug-Paralaya, Porac, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	34,297,516.66			32,908,464.66			PICE BANTAY LANSAN SAN	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		
301117203297000	Concreting of Road from DHVTSU to main road, Brgy. Pio, Porac, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	3,959,945.85			3,797,588.15			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203312000	Concreting of Road, Brgy. Pandaguirig (Purok 1), Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		NEP-2019	1,979,980.62			1,900,804.64			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		

Core (UACS/PAIP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
301117203308000	Concreting of Foad, Brgy. Manibaug, Pasig, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/11/2019		NEP-2019	1,979,992.61			1,896,832.87			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203315000	Concreting of Foad, Brgy. San Agustin (Purok 3), Guagua, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		NEP-2019	1,979,682.28			1,900,494.99			PICE BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203322000	Concreting of Foad, Brgy. San Rafael, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/3/2019	6/4/2019	6/11-7/25/2019		NEP-2019	1,979,840.64			1,895,627.60			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203320000	Concreting of Foad, Brgy. San Nicolas 7, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/3/2019	6/4/2019	6/11-9/9/2019		NEP-2019	1,979,020.96			1,899,938.87			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203317000	Concreting of Foad, Brgy. San Antonio (Purok 6), Lubao, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	1,979,201.09			1,892,116.95			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		
301117203324000	Concreting of Foad, Brgy. Sta. Cruz (Purok 4), Porac, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	1,979,947.50			1,899,457.71			PICE Citizens Crime Watch	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018		

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 Observers							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
30117203339000	Construction of Box Culvert, Sitio Carlos, San Jose, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	5/22/2019	6/3/2019	6/4/2019	6/11-9/8/2019	HEP-2019	3,919,974.33			3,743,095.62			Crime Watch BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018			
31106100283000	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - San Fernando- Lulao Road K0085+676- K0085+1076.00, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	6/25/2019	7/4/2019	7/5/2019	7/11-11/7/2019	HEP-2019	24,499,414.65			23,712,704.58			Crime Watch BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018			
31106100284000	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - San Antonio- Floridablanca Road K0090+544- K0091+000, K0091+350- K0092+607, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/12/2018	11/19/2018	11/26/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019	HEP-2019	34,397,295.24			32,627,781.45			Crime Watch BANTAY LANSAN SAN	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018	11/19/2018 11/21/2018			
311304100367000	Rehabilitation/ Major Repair of Permanent Bridges - Sn. sidro Br. (B01515LZ) along Sn Fernando-Lubao Rd, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/26/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019	HEP-2019	4,899,603.75			4,752,638.68			Crime Watch BANTAY LANSAN SAN	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			
311304100364000	Rehabilitation/Major Repair of Permanent Bridge Fortuna Br. (B01524LZ) along San Antonio- Floridablanca Road, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/26/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019	HEP-2019	998,271.74			959,874.12			Crime Watch BANTAY LANSAN SAN	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			
311304100368000	Rehabilitation/Major Repair of Permanent Bridge Sta. Cruz Br. 1 (B01535LZ) along Jose Abad Santos Avenue (JASA) Lubao, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/26/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019	HEP-2019	6,153,054.74			5,842,078.31			Crime Watch BANTAY LANSAN SAN	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			

Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicab le)	
301117203316000	Concreting of Road, Brgy. San Agustin (road right of way to ASSET) Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/3/2019	6/4/2019	6/11-6/24/2019		NEP-2019	3,919,232.48			3,840,027.54			PICE Citizens Crime Watch	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		
301117203303000	Concreting of Road, Brgy. Basa Air Base, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/11/2019		NEP-2019	1,979,978.44			1,899,068.88			PICE Citizens Crime Watch	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		
301117203309000	Concreting of Road, Brgy. Nicolas 2 (Purok 4), Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		NEP-2019	1,979,858.09			1,871,010.67			PICE Citizens Crime Watch	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		
301117203321000	Concreting of Road, Brgy. San Pedro, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		NEP-2019	1,979,927.94			1,910,367.58			PICE Citizens Crime Watch	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		
301117203302000	Concreting of Road, Brgy. Bancal, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/15/2018	11/22-28/2018	11/25/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		NEP-2019	1,979,941.12			1,919,468.23			PICE BANTAY LANSAN 3A N	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		
311304100366000	Rehabilitation/ Major Repair of Permanent Bridges - Matalaba Br. (B00096LZ) along Jose Abad Santos Ave (JA: A), Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	4,899,380.58			4,653,331.84			PICE BANTAY LANSAN 3A N	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018		
311304100365000	Rehabilitation/ Major Repair of Permanent Bridges - Lau: Pao Br. (B01508LZ) along Jose Abad Santos Ave (JA: A), Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	4,899,344.24			4,649,351.14			PICE BANTAY LANSAN 3A N	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018		

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 Observers	Key Dates						Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
30117203304000	Concreting of Road, Brgy. Cangatba (Purok Saup), Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,613.19			1,910,326.73			PICE BANTAY LANSAN SAN	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018		
30117203307000	Concreting of Road, Brgy. Malusac, Sasmanan, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		HEP-2019	1,979,966.14			1,908,687.67			PICE BANTAY LANSAN SAN	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018		
30117203299000	Concreting of Road w/ line canal, Brgy. Balubad (Road 13), Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,966.68			1,900,767.82			PICE BANTAY LANSAN SAN	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018		
30117203329000	Concreting of Road/Pathwalks, Brgy. San Juan (Purok 1 to 7), Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		HEP-2019	1,979,911.14			1,910,653.57			PICE Citizens Crime Watch	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018	12/7/2018 12/15/2018		
30108200109000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Construction of Bank Protection at the Outfall of Drainage System of Angeles-Porac-Floridablanca-Dinalupihan Road, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	1/7/2019	1/14-20/2019	1/25/2019	2/7/2019	2/7/2018	2/11/2019	2/15/2019	5/22/2019	6/5/2019	6/6/2019	6/8-11/8/2019		HEP-2019	14,697,372.72			13,947,616.78			PICE Bantay Lansang-an Representative	2/1/2019 2/1/2019	2/1/2019 2/1/2019	2/1/2019 2/1/2019	2/1/2019 2/1/2019	2/1/2019 2/1/2019		
30117203334000	Construction (Concreting) of Road Purok 8, Concepcion, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		HEP-2019	2,474,249.54			2,372,732.13			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		

Cover (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 (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
30117203294000	Concreting of Road at Prado Siongco, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-9/14/2019		NEP-2019	4,949,290.01			4,751,318.41			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
30117203335000	Construction (Concreting) of Road, (Pascual Village), Bancal, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/15/2019		NEP-2019	1,979,327.94			1,896,560.13			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
30117203352000	Upgrading/Concreting of Road at Sta. Ursula (Sta. Clara), Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-9/14/2019		NEP-2019	4,949,277.80			4,746,322.07			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
30117203347000	Upgrading/Concreting of Road at Maquiao, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-9/14/2019		NEP-2019	4,949,093.59			4,751,187.98			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
30117203295000	Concreting of Road at Purok 1, (Sitio Pulong Reyes), Gutad, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		NEP-2019	3,464,134.47			3,318,450.29			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
30117203336000	Construction (Concreting) of Road, Brgy. Palat, Porac, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		NEP-2019	2,969,338.79			2,847,595.87			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
30117203337000	Construction (Concreting) of Road, Sta. Cruz, Porac, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		NEP-2019	2,969,223.65			2,850,428.33			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		

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				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
30117203289000	Concreting of Road along Sitio Telapatio in Brgy. Jalung, Porac, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11/2019-10/14/2019		NEP-2019	7,424,455.89			7,090,399.25			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301107200369000	Construction of Slope Protection along Porac River, Paguiruan-San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11/2019-11/12/2020		NEP-2019	29,699,441.89			28,185,368.36			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301107200369000	Construction of Slope Protection along Porac River, Apalit, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	8/16/2019	8/29/2019	8/30/2019	9/5/2019-3/2/2020		NEP-2019	19,798,157.94			18,804,914.60			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301107200371000	Construction of Slope Protection Bamboo Hub, Sta. Catalina, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11/2019-12/13/2019		NEP-2019	19,799,940.35			18,811,835.49			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301107200370000	Construction of Slope Protection along Porac River, Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/26/2019	7/10/2019	7/11/2019	7/11/2019-1/12/2020		NEP-2019	29,697,303.68			28,123,488.00			PICE BANTAY LANSAN SAN	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019	5/14/2019 5/15/2019		
301107200365000	Construction of Box Culvert at Sitio Tabun, Purok 6 San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-8/16/2019		NEP-2019	998,199.39			958,271.52			PICE BANTAY LANSAN SAN	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019		
301117203328000	Concreting of Road, San Nicolas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		NEP-2019	9,899,637.11			9,404,939.49			PICE BANTAY LANSAN SAN	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019		
301117203340000	Construction of Road, Purok 6, Cloa Road, Barangay Consuelo, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		NEP-2019	9,899,303.75			9,391,527.06			PICE BANTAY LANSAN SAN	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019		

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				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
301107200367000	Construction of Slope Protection (road dike) along GPDC, Sto. Cristo, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18/2019-1/13/2020		NEP-2019	39,598,268.19			37,541,894.29			PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301109200354000	Construction of Drainage Canal, San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		NEP-2019	4,949,657.63			4,697,224.29			PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203351000	Upgrading/Concreting of Road at Sta. Ines (Villa Luz), Guagua, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019		NEP-2019	4,949,430.18			4,726,715.63			PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203348000	Upgrading/Concreting of Road at Natividad, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019		NEP-2019	4,949,051.86			4,701,574.70			PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203333000	Construction (Concreting) of Road Kiratak Road, San Basilio, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-8/31/2019		NEP-2019	2,969,707.69			2,821,193.18			PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203344000	Rehabilitation/Concreting of Dalan Matua Road, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019		NEP-2019	4,949,550.91			4,697,140.80			PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
301117203291000	Concreting of Kilamunding Road, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019		NEP-2019	7,919,043.38			7,515,628.83			PICE BANTAY LANSAN SAN	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		

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				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
30117203330000	Concreting of Sinipit Road 2 in Barangay Dil3-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	5/14/2019	5/21- 27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/26/2019	7/11/2019	7/12/2019	7/18-11/14/2019		NEP-2019	9,899,229.68			9,394,368.97			PICE BANTAY LANSAN 3A N	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019		
30102200266000	Rehabilitation of School Building, San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	4,950,493.67			4,777,226.39			PICE BANTAY LANSAN 3A N	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
30104207565000	Construction of Multi- Purpose Building San Matias, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/5/2019		NEP-2019	1,484,479.42			1,439,971.94			PICE BANTAY LANSAN 3A N	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
30104207566000	Construction of Multi- Purpose Building San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/5/2019		NEP-2019	2,474,966.51			2,393,292.59			PICE BANTAY LANSAN 3A N	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
30104207567000	Construction of Multi- Purpose Building Santiago, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	1,484,982.66			1,440,433.18			PICE BANTAY LANSAN 3A N	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
30104207569000	Construction of Multi- Purpose Building, San Pablo, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	1,484,982.66			1,440,443.12			PICE BANTAY LANSAN 3A N	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
30104207568000	Construction of Multi- Purpose Building Sta. Rita, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	1,484,982.66			1,440,434.12			PICE BANTAY LANSAN 3A N	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		

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301104207560000	Construction of Multi-Purpose Building, San Vicente Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	2,969,988.42			2,877,915.71			PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
301104207561000	Construction of MP Building (Training Center Wood Curvers) Sta. Ursula, Guagua	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/17/2019	7/18/2019	7/24-10/21/2019		NEP-2019	9,899,465.03			9,701,475.73			PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
301117203300000	Concreting of Road, Babo Pangulo, Porac, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-12/19/2019		NEP-2019	14,849,362.06			14,247,665.48			PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
301117203289000	Construction of Barangay Road with Line Canal at Purok 5, San Isidro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23-11/19/2019		NEP-2019	7,919,482.53			4,593,856.03			PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		
30111200082000	Rehabilitation/Improvement/Upgrading of Lubao-Floridablanca Road, San Pablo 2nd, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23/2019-2/17/2020		NEP-2019	48,998,471.08			46,971,605.35			PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applica- ble)		
301107200364000	Construction of Slope Protection along Sapang Maragul, San Juan Bautista to San Juan Nepomuceno, San Juan Bautista, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/28/2019	6/4-10/2019	6/11/2019	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/27/2019	7/12/2019	7/15/2019	7/23/2019-2/17/2020		NEP-2019	49,499,105.94			47,468,253.30			PICE BANTAY LANSAN SAN	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019	5/4/2019 5/29/2019			
301117203354000	Upgrading/ Concreting of Road at Sto. Nino, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/21/2019		NEP-2019	4,949,697.45			4,904,120.90			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203298000	Concreting of Road Jose-Trinidad-Lansang St., Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-11/5/2019		NEP-2019	4,949,660.90			4,746,712.67			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203342000	Improvement of Salu-Pulungmasle Road, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		NEP-2019	4,948,260.45			4,799,812.64			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203345000	Rehabilitation/Concreting of Panganan Road, San Basilio, Sta. Rita Pampanga	Pamp 2nd	Public Bidding	7/19/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/21/2019		NEP-2019	4,949,574.28			4,741,692.16			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203346000	Riprapping and Concreting of Road Shoulder at Eco Park in Barangay San Isidro, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-11/5/2019		NEP-2019	9,897,402.64			9,501,455.30			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203343000	Improvement of Sta. Maria-Sta. Teresa Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-12/5/2019		NEP-2019	9,898,677.31			9,492,818.97			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
301117203341000	Construction/Rehabilitation/Improvement of Drainage Canal, Calangain, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8/2019-14/2020		NEP-2019	14,849,931.80			14,241,123.65			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203292000	Concreting of Road at Brgy. San Pedro, Sasmuan, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		NEP-2019	4,949,339.51			4,743,756.04			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301107200366000	Construction of Flood Control Structure (Canalization) from Sitio Tacondo to Sitio Duat, Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-11/5/2019		NEP-2019	4,949,907.08			4,801,281.33			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203349000	Upgrading/Concreting of Road at San Rafael, (infront of Brgy. Hall), Guagua, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		NEP-2019	4,947,866.91			4,745,049.38			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203296000	Concreting of Road at San Roque Arbol, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		NEP-2019	4,949,224.60			4,744,702.47			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301117203306000	Concreting of Road, Brgy. Lauc Pao, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/19/2019	8/1/2019	8/2/2019	8/8/2019-14/2020		NEP-2019	14,848,668.32			14,254,271.89			PICE BANTAY LANSAN SAN	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019	6/10/2019 6/19/2019			
301104207574000	Construction of MPB, Brgy. Benedicto, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/6/2019	8/9/2019	9/15-10/28/2019		NEP-2019	3,960,324.31			3,841,492.58			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019			
301104207576000	Construction of Multi-purpose Building Brgy. Fortuna, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/6/2019	8/9/2019	8/15-10/13/2019		NEP-2019	2,474,808.34			2,399,301.80			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019			

Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
301104207571000	Construction of Covered Court at Sta. Ines Elementary School in Sta. Ines Betis, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-11/12/2019		NEP-2019	2,969,441.65			2,880,358.40			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019		
301104207577000	Construction of Multi-purpose Covered Court Brgy. Pandiguirig, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-12/12/2019		NEP-2019	4,949,419.83			4,795,987.82			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019		
301104207578000	Completion of Multi-purpose Building Brgy. San Nicolas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-10/13/2019		NEP-2019	1,484,234.84			1,484,234.84			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019		
301104207579000	Construction of Multi-purpose Building Covered Court Brgy. Pulung Masle, Guagua, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-12/12/2019		NEP-2019	4,949,935.04			4,801,437.62			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019		
301117203338000	Construction (Concreting) of Valdez-Pulungmasle Road, Guagua and Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/25/2019	8/8/2019	8/9/2019	8/15-11/12/2019		NEP-2019	4,949,517.74			4,751,550.81			PICE BANTAY LANSAN SAN	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019	6/18/2019 6/19/2019		
301104207572000	Restoration of the Betis Church, (National Cultural Treasure - Category 1), Guagua, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-11/3/2019		NEP-2019	2,969,222.19			2,929,671.92			PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2019 7/5/2019		

Core (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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 (if applicable)	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicab le)	
301104207573000	Construction of Multi-Purpose Building/ Covered Court, Brgy. Becuran, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5/2019-3/2/2020		NEP-2019	9,899,920.64			9,551,477.86			PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2/19 7/5/2/19	7/1/2019 7/5/2019	7/1/2019 7/5/2019		
301104207575000	Completion of MPB (Covered Court with facilities) Brgy. Benedicto, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	8/5-11/7/2019		NEP-2019	2,969,191.92			2,894,962.12			PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2/19 7/5/2/19	7/1/2019 7/5/2019	7/1/2019 7/5/2019		
301117203293000	Concreting of Road at Lourdes Brgy. Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-11/8/2019		NEP-2019	4,946,472.64			4,798,100.62			PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2/19 7/5/2/19	7/1/2019 7/5/2019	7/1/2019 7/5/2019		
301117203331000	Concreting of Zone 4-Zone 5 Road at San Matias, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-12/3/2019		NEP-2019	7,919,792.10			7,666,358.75			PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2/19 7/5/2/19	7/1/2019 7/5/2019	7/1/2019 7/5/2019		
301104207570000	Construction of Multi-Purpose Building, Brgy. Sta. Catalina, Lubao, Pampanga	Pamp 2nd	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/14/2019	8/29/2019	8/30/2019	9/5-12/3/2019		NEP-2019	4,949,044.38			4,726,336.39			PICE BANTAY LANSAN SAN	7/1/2019 7/5/2019	7/1/2019 7/5/2019	7/1/2/19 7/5/2/19	7/1/2019 7/5/2019	7/1/2019 7/5/2019		
301116201694000	Construction of Road Network at Basa Air Base, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/22/2019	8/27/2019	8/28/2019	9/3-12/31/2019		NEP-2019	19,599,942.10			18,619,647.62			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2/19 7/31/2/19	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
301116201690000	Concreting of Road Palmayo, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	7/8/2019	7/15-21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	9/12/2019	9/25/2019	9/26/2019	10/2/2019-3/29/2020		NEP-2019	19,599,860.38			18,600,267.50			PICE BANTAY LANSAN SAN	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2/19 7/31/2/19	7/15/2019 7/31/2019	7/15/2019 7/31/2019		

Cor e (UACS/PAP)	Procurement Program/ roject	PMO/ End-User	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List o Invited Observer							Remarks (Explain ng changes from the APP)
				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	Ins section & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on Accepta ce (if applicab le)	
30116201689000	Concreting o Road at Valdez-Soliti, Solib, Floridablanca, Pampanga	Pamp 2nd	Public Bidd ng	7/8/2019	7/15- 21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/28/2019	9/11/2019	9/12/2019	9/18/2019-3/15/2020		NEP-2019	19,599,124.62			18,579,921.36			PICE BANTAY LANSAN SA N	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
30116201688000	Concreting o Road at Calantas-Paguiruan, Paguiruan, Floridablanca, Pampanga	Pamp 2nd	Public Bidd ng	7/8/2019	7/15- 21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/22/2019	8/27/2019	8/28/2019	9/3/2019-2/29/2020		NEP-2019	19,599,182.65			18,592,210.82			PICE BANTAY LANSAN SA N	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
30116201691000	Concreting of Road San Agustin, Guagua, Pampanga	Pamp 2nd	Public Bidd ng	7/8/2019	7/15- 21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020		NEP-2019	9,799,815.00			9,476,709.60			PICE BANTAY LANSAN SA N	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
30116201693000	Concreting of Road San Vicente Ebus, Guagua, Pampanga	Pamp 2nd	Public Bidd ng	7/8/2019	7/15- 21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-1/9/2020		NEP-2019	9,799,911.80			9,306,416.06			PICE BANTAY LANSAN SA N	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
30116201692000	Concreting of Road San Jose St., Sta. Cruz, Porac, Pampanga	Pamp 2nd	Public Bidd ng	7/8/2019	7/15- 21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020		NEP-2019	9,799,924.20			9,505,716.65			PICE BANTAY LANSAN SA N	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
30116201687000	Concreting of Barangay Road Lourdes, Lubao, Pampanga	Pamp 2nd	Public Bidd ng	7/8/2019	7/15- 21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12-12/10/2019		NEP-2019	9,799,612.64			9,486,025.04			PICE BANTAY LANSAN SA N	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		
32101103284000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structures along Pasak River (Phase 1), Guagua, Pampanga	Pamp 2nd	Public Bidd ng	7/8/2019	7/15- 21/2019	7/22/2019	8/6/2019	8/6/2019	8/14/2019	8/20/2019	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020		NEP-2019	29,398,258.20			28,364,498.24			PICE BANTAY LANSAN SA N	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019	7/15/2019 7/31/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Delivery/ Completion Acceptance (if applica- ble)	Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
30101200001000	Construction of Two-Storey (4 Classroom) School Building Remedios ES, Lubao, Pampanga	Pamp 2nd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	9/18/2019	9/18/2019	9/24/2019	9/27/2019	9/30/2019	10/1/2019	10/2/2019	10/3/2019	10/4/2019	B.E.F.F. 2019	12,192,232.78			11,826,465.80			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
30101200001000	Construction of Two-Storey (4 Classroom) School Building Francisco Henson Elementary School, Porac, Pampanga	Pamp 2nd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/20/2019	9/21/2019	B.E.F.F. 2019	12,192,231.14			11,643,520.57			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
30101200001000	Construction of Two-Storey (4 Classroom) School Building Guagua ES, Guagua, Pampanga	Pamp 2nd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/20/2019	9/21/2019	B.E.F.F. 2019	12,192,232.78			11,826,465.80			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
301117203359000	Upgrading/Concreting of Road w/ Drainage Canal at San Miguel (Villa Rosemarie), Suagua, Pampanga	Pamp 2nd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/17/2019	9/26/2019	9/27/2019	9/28/2019	9/29/2019	MEP-2019	9,899,619.47			9,453,913.90			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
301117203353000	Upgrading/Concreting of Road at Sto. Cristo-San Roque, Guagua, Pampanga	Pamp 2nd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/20/2019	9/21/2019	MEP-2019	3,636,161.46			3,437,945.76			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
3011172033290000	Concreting of Road Purok 4-6 San Antonio, Lubao, Pampanga	Pamp 2nd	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/17/2019	9/26/2019	9/27/2019	9/28/2019	9/29/2019	MEP-2019	4,949,804.73			4,795,360.61			PICE BANTAY LANSAN SAN REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
201000100290000	Research Project on the Use of Premix 125S in One (1) Day Concrete in Portland Cement Concrete Pavement (PCCP) (First Small-Scale Pilot Trial) San Antonio, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	8/2/2019	9/9-15/2019	8/16/2019	8/30/2019	8/30/2019	9/5/2019	9/11/2019	9/12/2019	9/25/2019	9/26/2019	9/27/2019	9/28/2019	MEP-2019	6,999,517.36			6,719,537.16			PICE BANTAY LANSAN SAN REP.	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019		

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				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/Acceptance	Inspection & Acceptance	Source of Funds	Total	Mode	CD	Total	Mode	CD		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
30111200083000	Road Widening Jose Abad Santos Avenue (JASA) K0093+956.20-K0094+433.61, Lubao, Pampanga	Pamp 2nd	Public Bidding	9/27/2019	10/3-9/2019	10/16/2019	10/24/2019	10/24/2019	12/25/2019	12/25/2019	10/28/2019	*****	*****	11/20/2019-7/16/2019		NEP-2019	19,598,753.33			18,814,803.20			PICE BANTAY LANSAN SAN REP.	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019		
311203201686000	Concreting of Brgy. Pio FMR, Brgy. Pio, Porac, Pampanga	Pamp 2nd	Public Bidding	10/8/2019	10/14-20/2019	10/31/2019	11/5/2019	11/5/2019	12/25/2019	12/25/2019	11/8/2019	*****	*****	11/21/2019-3/19/2019		NEP-2019	4,974,250.31			4,775,771.66			PICE BANTAY LANSAN SAN REP.	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019		
301205100006000	Construction/Rehabilitation of Water Supply/Rain Water Collectors, 2nd District Pampanga	Pamp 2nd	Public Bidding	10/8/2019	10/14-20/2019	10/31/2019	11/5/2019	11/5/2019	12/25/2019	12/25/2019	11/8/2019	*****	*****	11/21/2019-1/19/2019		NEP-2019	3,750,533.88			3,638,017.85			PICE BANTAY LANSAN SAN REP.	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019		
	Construction of Three Storey Academic Building, Pampanga Campus, DHVSU Lubao, Pampanga	Pamp 2nd	Public Bidding	10/10/2019	10/16-22/2019	10/31/2019	11/5/2019	11/5/2019	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			NEP-2019	45,000,000.00			44,099,993.70			PICE BANTAY LANSAN SAN REP.	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019		

Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)		
301200100003000	Rehabilitation of Permanent Bridge Consuelo Br. (B01528LZ) along Angeles-Porac-Floridablanca Dinalupihan Road, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	12/25/2019	12/27/2019	11/28/2019	#####	#####			NEP-2019	+++++			46,256,312.75			PICE BANTAY LANSAN SAN REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
301200100003000	Rehabilitation of Sasmuan-Lubao Road, Lubao, Pampanga	Pamp 2nd	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	12/25/2019	12/27/2019	11/28/2019	#####	#####			NEP-2019	23,165,998.60			22,171,020.23			PICE BANTAY LANSAN SAN REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
301200100003000	Rehabilitation of Western Megadike, Sta. Rita Portion, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	12/25/2019	12/27/2019	11/28/2019	#####	#####			NEP-2019	1,940,249.03			1,854,914.18			PICE BANTAY LANSAN SAN REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
311203201683000	Concreting of Brgy. San Pedro FMR, Ilrgy. San Pedro, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019					NEP-2019	4,974,265.49			4,806,230.32			PICE BANTAY LANSAN SAN REP.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019			

Core (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
311203201682000	Concreting of Brgy. Carmencita FMR, Brgy. Carmencita Floidablanca, Pampanga	Pamp 2nd	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019					HEP-2019	4,974,653.45			4,802,388.94			PICE BANTAY LANSAN SAN REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
311203201679000	Concreting of Sitio Purok 6, Sitio Sapang Bayu – Brgy. San Agustin FM 1, Brgy. San Agustin, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019					HEP-2019	11,939,704.60			11,522,573.11			PICE BANTAY LANSAN SAN REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
311203201681000	Concreting of Purok 4, Brgy. San Vicente FM 1, Brgy. San Vicente, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019					HEP-2019	10,944,807.90			10,551,963.89			PICE BANTAY LANSAN SAN REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
311203201680000	Concreting of Purok 4, Sitio Sapang Bayu – Sapang Matwa –JASA, Brgy. San Agustin FMR, Brgy. San Agustin, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					HEP-2019	11,939,659.93			11,515,188.03			PICE BANTAY LANSAN SAN REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
311203201687000	Concreting of Brgy. Dela Paz FMR, Brgy. Dela Paz, Lubao, Panipanga	Pamp 2nd	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019					HEP-2019	4,974,744.00			4,775,640.78			PICE BANTAY LANSAN SAN REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
311203201626000	Concreting of Brgy. San Miguel FMR, Brgy. San Miguel, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					HEP-2019	4,974,277.59			4,764,919.18			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
311203201634000	Concreting of Brgy. San Pablo 1st FMR, Brgy. San Pablo 1st, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					HEP-2019	4,974,360.57			4,767,861.03			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		

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				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
31.0203201633000	Concreting of Brgy. Sto. Domingo – Brgy. Dau FMR, Brgy. Sto. Domingo and Brgy. Dau, Lubao, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,462.82			4,770,509.85			PICE BANTAY LANSAN SA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.0203201625000	Concreting of Brgy. Pandaguirig FMR, Brgy. Pandaguirig, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,282.33			4,770,364.05			PICE BANTAY LANSAN SA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.0203201622000	Concreting of Purok 2 Lambingan Brgy. Gutad FMR, Brgy. Gutad, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,478.57			4,765,550.47			PICE BANTAY LANSAN SA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.0203201636000	Concreting of Brgy. Balubad – Brgy. Pias FMR, Brgy. Balubad and Brgy. Pias, Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	9,949,410.22			9,551,433.81			PICE BANTAY LANSAN SA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.0203201637000	Concreting of Brgy. Babo Sacan – Brgy. Pulong Santol FMR, Brgy. Babo Sacan and Brgy. Pulong Santol Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	11,939,120.49			11,461,555.59			PICE BANTAY LANSAN SA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.0203201644000	Concreting of Brgy. Manibaug Paralaya FMR, Brgy. Manibaug, Paralaya, Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,076.41			4,770,139.28			PICE BANTAY LANSAN SA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31.0203201638000	Concreting of Brgy. Jalung FMR, Brgy. Jalung, Porac, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					NEP-2019	4,974,508.73			4,769,873.28			PICE BANTAY LANSAN SA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		

Core (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	Procurement Process						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
31203201640000	Concreting of Brgy. Siran FMR, Brgy. Siran, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					HEP-2019	4,974,688.87			4,721,127.46			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31203201642000	Concreting of Brgy. Ligaya Pulungmasle FMR, Brgy. Ligaya Pulungmasle, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					HEP-2019	12,436,916.30			11,939,438.35			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31203201630000	Concreting of Zone 4, Brgy. Dila-Dila FMR, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019					HEP-2019	11,939,974.36			11,939,974.36			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31203201627000	Concreting of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019	12/26/2019					HEP-2019	7,959,668.37			7,601,553.53			PICE BANTAY LANSAN SAN REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31203201641000	Concreting of Sitio Tabon Bulo, Brgy. San Vicente (Ebus) FMR, Brgy. San Vicente (Ebus), Guagua, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					HEP-2019	4,974,940.40			4,775,942.78			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
31203201643000	Concreting of Brgy. Maquiapo FMR, Brgy. Maquiapo, Guagua, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					HEP-2019	9,949,620.00			9,541,194.07			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
31203201628000	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					HEP-2019	4,974,902.20			4,770,930.94			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		

Cover (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 (Explaining changes from the APP)
				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	Inspection & Acceptance	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)		
31.1203201632000	Concreting of Brgy. San Isidro – Brgy. San Rafael (Baruya) FMR, Brgy. San Isidro and Brgy. San Rafael, Lubao, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	6,964,516.50			6,679,946.62			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31.1203201635000	Concreting of Purok 2 Brgy. Baruya FMR, Brgy. Baruya, Lubao, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	6,974,952.77			6,682,004.75			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31.1203201620000	Concreting of Brgy. Dampe FMR, Phase II, Brgy. Dampe, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	9,949,913.00			9,551,928.07			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31.1203201623000	Concreting of Brgy. Calantas FMR, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	8,457,438.10			8,119,140.57			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31.1203201624000	Concreting of Brgy. San Nicolas FMR, Brgy. San Nicolas, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	9,974,955.20			9,562,992.58			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31.1203201621000	Concreting of Brgy. Bodega FMR, Brgy. Bodega, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	9,949,898.30			9,552,172.58			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			
31.1203201639000	Concreting of Brgy. Villa Maria FMR, Brgy. Villa Maria, Porac, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	19,899,699.40			18,884,729.65			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
20X000100020000	Slope Protection along Santol Creek, San Antonio, Floridablanca, Pampanga (Sta. 0+000 – Sta. 0+173, Sta. 0+000 – Sta. 0+010), Floridablanca, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	1,949,853.18			1,871,929.35			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
20X000100020000	Repair and Maintenance of Damaged Slope Protection along San Jose Creek, San Jose Guagua, Pampanga	Pamp 2nd	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	1,954,252.79			1,876,042.15			PICE BANTAY LANSAN SAN REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
20X000100020000	Concreting of Brgy. Zone 3, Brgy. Dila-Dila FMR, Brgy. Zone 3 and Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/4/2019	12/4-10/2019	12/11/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/26/2019					NEP-2019	7,959,090.40			7,644,611.75			PICE BANTAY LANSAN SAN REP.	12/4/2019 12/6/2019	12/4/2019 12/5/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019		
20X000100020000	Concreting of Brgy. Kalamunding – Brgy. Dila-Dila FMR, Brgy. Kalamunding and Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	Public Bidding	12/6/2019	12/6-12/2019	12/11/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					NEP-2019	4,974,612.31			4,760,703.98			PICE BANTAY LANSAN SAN REP.	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019		

PREPARED BY:

EDWIN P. BAROGA
BAC, CHAIRMAN

CHECKED BY:

CECIL LAWRENCE M. CRUZ
ASST. DISTRICT ENGINEER

SUBMITTED BY:

GREGORIO D. AUDEA, JR.
DISTRICT ENGINEER