



Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Goods) FY-2019

Procurement Program/P project	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer	REMARKS				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
1	Diesel Fuel for use In Various Government Service Vehicle & Equipments at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (For the 1st & 2nd Quarter/Quarter CY-2019)	Pamp 2nd	Shopping	2/2/2019	2/2/2019	N/A	2/6/2019	2/6/2019	2/7/2019	2/7/2019	2/7/2019	2/13/2019				850,000.00			845,000.00		PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	
2	Diesel Fuel & XCS Plus Oil & Lubricants for use In Various Government Service Vehicle & Equipments at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (Maintenance Section) (For the 1st Quarter CY-2019)	Pamp 2nd	Shopping	2/2/2019	2/2/2019	N/A	2/6/2019	2/6/2019	2/7/2019	2/7/2019	2/7/2019	3/4/2019				600,000.00			598,000.00		PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	
3	Procurement of One (1) Unit Hydraulic Excavator (Wheel Mounted) DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	2/20/2019	2/20-27/2019	3/7/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	3/18/2019	4/12/2019				6,000,000.00			4,100,000.00		PAMPANGA CHAMBER BANTAY LANSANGANG	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	
4	Boring test result of Soil Sample Conducted along Angeles- Porac- Floridablanca-Dinalupihan Road, San Fernando-Lubao, Road, Jose Abad Santos Avenue (JASA) and San Antonio-Floridablanca, Lubao and Guagua, Pampanga	Pamp 2nd	Shopping	7/11/2019	7/11/2019	N/A	7/18/2019	7/18/2019	7/19/2019	7/19/2019	7/22/2019	8/7/2019				252,400.00			245,480.50		PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	
5	For use in Repair/Maintenance along Angeles-Porac-Floridablanca-Dinalupihan Road K010+000-K0105+000 within DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	4/17/2019	4/17/2019	N/A	4/24/2019	4/24/2019	4/25/2019	4/25/2019	4/26/2019	6/13/2019				990,080.00			918,000.00		PAMPANGA CHAMBER BANTAY LANSANGANG	N/A	N/A	N/A	N/A	N/A	

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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		Total	Mode	CO	Total	Mode	CO							
6	Procurement of Repainting of Center Line, Edge Line, Pedestrian Lane and Yellow Lane along National Roads and Bridges, DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/15/2019	5/15-21/2019	5/28/2019	6/3/2019	6/3/2019	6/17/2019	6/18/2019	7/1/2019	7/9/2019					1,930,280.00			1,720,000.00		PAMPANGA CHAMBER BANTAY LANSANGANG	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	
7	Procurement of Repair/Maintenance along National Roads and Bridges, DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	5/15/2019	5/15-21/2019	5/28/2019	6/3/2019	6/3/2019	6/17/2019	6/18/2019	7/1/2019	7/9/2019					2,281,240.00			2,105,600.00		PAMPANGA CHAMBER BANTAY LANSANGANG	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	
8	Procurement of Various Government Service Vehicles & Equipment at DPWH- Pampanga 2nd DEO (Maintenance Section), San Antonio, Guagua, Pampanga for the 2nd Quarter CY 2019)	Pamp 2nd	Shopping	5/22/2019	5/22/2019	N/A	5/24/2019	5/24/2019	6/10/2019	6/11/2019	6/17/2019	6/26/2019					600,000.00			598,000.00		PAMPANGA CHAMBER BANTAY LANSANGANG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9	Procurement of Repainting Lane Markings along National Roads and Bridges with DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	6/7/2019	6/7/2019	N/A	6/10/2019	6/10/2019	6/13/2019	6/14/2019	6/17/2019	6/21/2019					996,724.36			959,100.00		PAMPANGA CHAMBER BANTAY LANSANGANG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
10	Procurement of Goods for use in Maintenance Personnel in the Performance of their Duties to Maintain National Roads and Bridges of DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	6/7/2019	6/7/2019	N/A	6/10/2019	6/10/2019	6/13/2019	6/14/2019	6/17/2019	6/21/2019					532,452.00			508,250.00		PAMPANGA CHAMBER BANTAY LANSANGANG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

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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	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
11	Procurement of Maintenance Activities along National Roads and Bridges within DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	7/30/2019	7/30/2019	N/A	8/6/2019	8/6/2019	8/7/2019	8/8/2019	8/9/2019	8/22/2019					800,204.60			770,260.00		PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A	
12	Procurement of Various Government Service Vehicles & Equipment at DPWH- Pampanga 2nd DEO (Maintenance Section),San Antonio, Guagua, Pampanga for the 3rd and 4th Quarter CY 2019)	Pamp 2nd	Shopping	8/16/2019	8/16/2019	N/A	8/23/2019	8/23/2019	8/26/2019	8/27/2019	8/28/2019	9/18/2019					999,900.00			994,900.00		PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A	
13	Office Supplies and Devices for use at DPWH Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	8/16/2019	8/16/2019	N/A	8/23/2019	8/23/2019	8/26/2019	8/26/2019	8/27/2019	10/11/2019					73,500.00			70,150.00		PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A	
14	Procurement of Repair/Maintenance along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/9/2019	10/7/2019					997,668.00			917,600.00		PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A	
15	Procurement of Repainting of Lane Markings along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/9/2019	10/7/2019					642,000.00			474,000.00		PAMPANGA CHAMBER BANTAY LANSANGAN	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A	

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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	Acceptance/Turnover	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS
16	Procurement of Asphalt Overlay along San Fernando-Lubao Road K0084+678-K0084+684, Lubao Diversion Road K0084+300-K0084+330, Angeles-Porac-Floridablanca-Dinalupihan Road, K0087+500	Pamp 2nd	Shopping	8/30/2019	8/30/2019	N/A	9/5/2019	9/5/2019	9/6/2019	9/6/2019	9/9/2019	11/13/2019					990,080.00			918,000.00		PAMPANGA CHAMBER BANTAY LANSANGA N	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A		
17	Procurement of Spare Parts and Lubricants of Heavy Equipment and Service Vehicle at Maintenance Section, DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	8/27/2019	8/27-9/2/2019	9/11/2019	9/17/2019	9/17/2019	9/18/2019	9/18/2019	9/19/2019	10/24/2019					1,629,993.80			1,626,300.00		PAMPANGA CHAMBER BANTAY LANSANGA N	8/27/2019 8/27/2019	8/27/2019 8/27/2019	8/27/2019 8/27/2019	8/27/2019 8/27/2019	8/27/2019 8/27/2019		
18	Procurement of Seven (7) Units Copier/Network Printer, DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	9/24/2019	9/24-30/2019	10/8/2019	10/14/2019	10/14/2019	10/15/2019	10/15/2019	10/17/2019	10/21/2019					1,260,000.00			1,242,000.00		PAMPANGA CHAMBER BANTAY LANSANGA N	9/24/2019 9/24/2019	9/24/2019 9/24/2019	9/24/2019 9/24/2019	9/24/2019 9/24/2019	9/24/2019 9/24/2019		
19	For use of Various Government Service Vehicles at DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/7/2019	10/7/2019	N/A	10/11/2019	10/11/2019	10/14/2019	10/14/2019	10/15/2019	11/6/2019					350,000.00			345,000.00		PAMPANGA CHAMBER BANTAY LANSANGA N	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A		
20	For use in Repair/Maintenance along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/7/2019	10/7/2019	N/A	10/11/2019	10/11/2019	10/14/2019	10/14/2019	10/16/2019	11/13/2019					619,316.00			545,600.00		PAMPANGA CHAMBER BANTAY LANSANGA N	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A		
21	Purchase of Office Supplies for use in DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/19/2019	10/19/2019	N/A	10/29/2019	10/29/2019	10/30/2019	10/31/2019	11/4/2019	11/19/2019					343,570.00			326,153.50		PAMPANGA CHAMBER BANTAY LANSANGA N	N/A N/A	V/A V/A	N/A N/A	N/A N/A	N/A N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode	CO						
22	For use in Asphalt Overlay along Jose Abad Santos Avenue (JASA) K0076+500-K0077+800 and K0090+000-K0096+245, Angeles-Porac-Floridablanca-Dinalupihan Road K0094+000-K0112+576 San Fernando-Angeles-Floridablanca Road K0089+100 within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	10/18/2019	10/18/2019	N/A	10/29/2019	10/29/2019	10/30/2019	10/31/2019	11/4/2019						990,080.00			918,000.00		PAMPANGA CHAMBER OF COMMERCE BANTAY LANSANGA N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
23	Procurement of Diesel Fuel, XCS Plus, Oil and Lubricants for use of Various Government Service Vehicles & Equipment at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/28/2019	11/28-12/4/2019	12/11/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019					1,250,000.00			1,250,000.00		PAMPANGA CHAMBER OF COMMERCE BANTAY LANSANGA N	11/28/2019 43797	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	
24	Procurement of Equipment Use in the Maintenance of the National Roads and Bridges of DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	11/28/2019	11/28-12/4/2019	12/11/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/27/2019						14,347,200.00			9,520,000.00		PAMPANGA CHAMBER OF COMMERCE BANTAY LANSANGA N	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	11/28/2019 11/28/2019	
25	Purchase of Laboratory Equipment and Apparatus (for use in DPWH-Pampanga 2nd DEO)	Pamp 2nd	Public Bidding	12/5/2019	12/5-11/2019	12/17/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019						4,897,034.76			4,879,000.00		PAMPANGA CHAMBER OF COMMERCE BANTAY LANSANGA N	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	
26	Purchase of Office Supplies, ICT Equipment & Office Equipment, for use at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (4th Quarter of 2019), DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Public Bidding	12/5/2019	12/5-11/2019	12/17/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019						3,506,450.00			3,473,551.50		PAMPANGA CHAMBER OF COMMERCE BANTAY LANSANGA N	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	12/5/2019 12/5/2019	

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				Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode	CO						
28	Purchase of Office Supplies and Materials (for use in Planning & Design Section) DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	12/11/2019	12/11/2019	N/A	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019						647,851.31			578,301.25		PAMPANGA CHAMBER BANTAY LANSANGA N	N/A	V/A	N/A	N/A	N/A	
29	Purchase of Information Communication Technology (ICT Equipment) for use in RBIA and NRTSP, (Planning & Design Section)	Pamp 2nd	Shopping	12/14/2019	12/14/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019						370,000.00			366,300.00		PAMPANGA CHAMBER BANTAY LANSANGA N	N/A	V/A	N/A	N/A	N/A	
30	Repair/Maintenance along National Roads and Bridges within DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	Shopping	12/15/2019	12/15/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019						687,582.00			632,400.00		PAMPANGA CHAMBER BANTAY LANSANGA N	N/A	V/A	N/A	N/A	N/A	

PREPARED BY:

EDWIN P. BAROGA
BAC, CHAIRMAN

CHECKED BY:

CECIL LAWRENCE M. CRUZ
ASST. DISTRICT ENGINEER

SUBMITTED BY:

GREGORIO D. AUDEA, JR.
DISTRICT ENGINEER



Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Goods) FY-2019

Procurement Program/P roject	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
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ON-GOING PROCUREMENT ACTIVITIES																														
27	Purchase of Unnamed Surface Vehicle for use in the Preliminary Detailed Engineering (PDE 2019), DPWH-Pampanga 2nd DEO, San Antonio, Guaguez, Pampanga	Pamp 2nd	Shopping	12/5/2019	12/5-11/2019	12/17/2019	12/26/2019	12/26/2019								7,300,000.00					PAMPANGA DAMAYEN BANTAY LANSANGA N	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019			

PREPARED BY:

EDWIN P. NAROGA
BAC, CHAIRMAN

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CECIL LAWRENCE M. CRUZ
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SUBMITTED BY:

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