



Republic of the Philippines
Department Of Public Works And Highways

Region III

PAMPANGA 1ST DISTRICT ENGINEERING OFFICE

City of San Fernando, (P)

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January 15, 2020

DENNIS S. SANTIAGO

Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas, Jr., Pasig City

Sir:

We are respectfully submitting the Procurement Monitoring Report (PMR) for 2nd Semester of FY 2019 for Civil Works of this Office, duly accomplished in the revised format.

Truly yours,



ALMER C. MIRANDA
District Engineer

cc: Director ROSELLER A. TOLENTINO
DPWH, Region III

MA. VICTORIA S. GREGORIO
Director, Procurement Service
DPWH, Central Office
Manila

RO3.16 NLM/ACM

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RO3.16 NLM/ACM

CRIS ID	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Bidders	Date of Receipt of Invitation						Remarks	Contract Cost (Php)		
				Pre-Proc Conference	Adm/Post of ITS	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procurement?	Delivery/Completion	Assessment/ Turnover	Source of Funds	Total	Min/Max	Total		Min/Max	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Total	
COMPLETED PROCUREMENT ACTIVITIES																																
3000010301030000	Rehabilitation/ Concrete of Drainage Canal, Barangay Sta Maria, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/19-22/19	7/23-24/19	07/30/19	No			GAA 2019	1,485,000.00		1,409,019.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		1,409,019.00	
3000140020200000	Construction of Road, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/19-22/19	7/23-24/19	07/30/19	No			GAA 2019	1,980,000.00		1,878,804.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		1,878,804.00	
3000050040500000	Construction of Multi-Purpose Building (Covered Court) Barangay Calantiao, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/19-22/19	7/23-24/19	07/30/19	No			GAA 2019	3,360,000.00		3,760,080.80		NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		3,760,080.80	
3000110001000000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Balwag- Candaba - Sta. Ana Rd. K0059+060 - K0059+452, K0061+950 - K0062+979, K0063+000 - K0063+041, K0063+169 - K0063+210, K0063+236 - K0063+593, K0063+757 - K0063+772, K0063+901 - K0063+911, K0063+970 - K0064+048, Balwag - Candaba - Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/19-25/19	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19	7/19-22/19	7/19-22/19	7/23-24/19	07/30/19	No			GAA 2019	17,630,300.00		17,232,627.03		NACAP NGO PAMCHAM AUDITOR CCWR	-	6/27/19	7/11/19	07/11/19	7/12-15/19	7/16-18/19		17,232,627.03	
3000060060600000	Upgrading/Concrete of Brge. Road Sta. Catalina, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19	No				GAA 2019	9,900,000.00		9,375,230.71		NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		9,375,230.71	
3000010300040000	Construction/Completion of Bridge at Malawag, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act)	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19	No				GAA 2019	24,500,000.00		23,275,000.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		23,275,000.00	
3001010320260000	Construction of Road and Concrete Slope Protection (Land Side) of Tail Dike, Sto. Tomas - San Fernando, Pampanga (Sto. Tomas Section), Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19	No				GAA 2019	49,000,000.00		46,403,048.59		NACAP NGO PAMCHAM AUDITOR CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		46,403,048.59	
3000010300045000	Construction of Bridge at Taliba - Mualalit, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19	No				GAA 2019	49,000,000.00		47,040,335.53		NACAP NGO PAMCHAM PICE CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		47,040,335.53	
3000010300046000	Construction of Bridge at Tinajero-Taliba, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	7/16/19	7/23-29/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19	8/22-23/19	8/26-27/19	09/02/19	No				GAA 2019	49,000,000.00		47,033,617.59		NACAP NGO PAMCHAM PICE CCWR	7/16/19	7/31/19	8/13/19	08/13/19	8/14-16/19	8/19-21/19		47,033,617.59	
3000010300030000	Construction of Two (2) - Storey, Four (4) Classroom School Building at San Pedro ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/6-9/19	9/10-11/19	9/17/19	No		SR 2019-07-007068 dated July 11, 2019		8,923,425.18		8,568,098.01		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		8,568,098.01	

COPR ID#	Procurement Program/Project	PMO/Lead Unit	Mode of Procurement	Actual Procurement Activity														ARC (Phil)		Contract Cost (Phil)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Phil)	
				Pre-Proc. Conference	Ady/Post of ITD	Pre-Bid. Conference	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procurement Yes/No	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	ARC/ COC	Total		ARC/ COC	Pre-Proc. Conference	Pre-Bid. Conference	Eligibility Check	Sub/ Open of Bid	Bid Evaluation		Post Qual	Total
30001200010001 PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Pulung Bulu ES, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/1/19	9/3-5/19	9/6-9/19	9/6-9/19	9/10-11/19	9/17/19	No			SR 2019-07-007064 dated July 11, 2019	8,933,425.18		8,472,804.61		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		8,472,804.61
30001200010003 PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Malino NHS, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/6-9/19	9/10-11/19	9/17/19	No			SR 2019-07-007068 dated July 11, 2019	12,161,600.13		11,529,286.79		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		11,529,286.79
30001200010004 PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Bulao 25, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/6-9/19	9/10-11/19	9/17/19	No			SR 2019-07-007066 dated July 11, 2019	12,161,600.13		11,534,020.06		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		11,534,020.06
30001200010005 PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at San Juan Bando HS, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	8/1/19	8/7-13/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19	9/6-9/19	9/6-9/19	9/10-11/19	9/17/19	No			SR 2019-07-007068 dated July 11, 2019	12,161,600.13		11,677,051.24		NACAP NGO PAMCHAM PICE CCWR	8/1/19	8/15/19	08/29/19	08/29/19	8/30/19 - 9/2/19	9/3-5/19		11,677,051.24
30001200010006 PC	Local Infrastructure Program: Rehabilitation/Improvement of Multi-Purpose Building (Pulong Paluan Barangay Hall), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/11-12/19	9/13-16/19	9/19/19	No			GAA 2019	1,485,000.00		1,409,271.75		NACAP NGO PAMCHAM PICE CCWR	-	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		1,409,271.75
30001200010007 PC	Construction of MPB at San Roque, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	-	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/11-12/19	9/13-16/19	9/19/19	No			GAA 2019	4,950,000.00		4,687,389.92		NACAP NGO PAMCHAM PICE CCWR	-	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,687,389.92
30001200010008 PC	Concreting of Purok 6, Brgy. Tabuyoc FMR, Brgy. Tabuyoc, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	-	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/11-12/19	9/13-16/19	9/19/19	No			DA 2019	4,975,000.00		4,725,247.00		NACAP NGO PAMCHAM PICE CCWR	-	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,725,247.00
30001200010009 PC	Concreting of Purok 3, Brgy. Bana - Brgy. Dulong Ilag FMR, Brgy. Bana and Brgy. Dulong Ilag, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/11-12/19	9/13-16/19	9/19/19	No			DA 2019	4,975,000.00		4,722,188.00		NACAP NGO PAMCHAM PICE CCWR	-	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,722,188.00
30001200010010 PC	Concreting of Sitio Laot - Purok 4, Brgy. Bahay Pare FMR, Brgy. Bahay Pare, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/11-12/19	9/13-16/19	9/19/19	No			DA 2019	4,975,000.00		4,726,103.45		NACAP NGO PAMCHAM PICE CCWR	-	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,726,103.45
30001200010011 PC	Concreting of Purok 7, Brgy. San Jose Mesula FMR, Brgy. San Jose Mesula, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/11-12/19	9/13-16/19	9/19/19	No			DA 2019	4,975,000.00		4,711,306.00		NACAP NGO PAMCHAM PICE CCWR	-	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,711,306.00
30001200010012 PC	Concreting of Brgy. Balit FMR, Brgy. Balit, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	8/7-14/19	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19	9/11-12/19	9/11-12/19	9/13-16/19	9/19/19	No			DA 2019	4,975,000.00		4,711,309.65		NACAP NGO PAMCHAM PICE CCWR	-	8/16/19	08/30/19	08/30/19	9/2-5/19	9/6-10/19		4,711,309.65

CCP/ID/PPAF	Procurement Program/Project	PM/Project Officer	Mode of Procurement	Actual Procurement Activity												AOC (Post)		Contract Cost (Post)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Post)		
				Pre-Proc Conference	Adm/Post of RA	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is there any PAFY procurement Yes/No	General Completion	Acceptance/ Turnover	Settlement of Funds	Total		MP/ID	Total	MP/ID	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
	Use of Anyways as Soil Stabilizer for Base Course Materials in Asphalt Pavement (First Small - Scale Pilot Trial), Arayat, Pampanga	Pampanga 1st DEO	Public Bidding														SR2019-07-004930	5,682,317.51		5,578,201.69		NACAP NGO PAMCHAM PICE CCWR	10/3/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19		5,578,201.69
30011800147000	Construction of Bridge at San Lorenzo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding														GAA 2019	39,200,000.00		37,232,160.00		NACAP NGO PAMCHAM PICE CCWR	10/3/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19		37,232,160.00
30011800151000-PC	Construction of Bridge at Dolores, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding														GAA 2019	59,830,000.00		56,832,517.00		NACAP NGO PAMCHAM PICE CCWR	10/3/19	9/18/19	10/01/19	10/01/19	10/2-4/19	10/7-9/19		56,832,517.00
	Construction of Bypass at Querson Road - Jose Abad Santos Ave Bypass Road, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding														SARO-BMR-A-0010380	99,000,000.00		93,087,881.83		NACAP NGO PAMCHAM PICE CCWR	9/11/19	9/26/19	10/09/19	10/09/19	10/10-11/19	10/14-15/19		93,087,881.83
30020200910000	Construction of Multi-Purpose Building (Convention Center), San Fernando City, Pampanga, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding														NFP 2019	49,500,000.00		47,498,075.69		NACAP NGO PAMCHAM PICE CCWR	10/18/19	11/5/19	11/19/19	11/19/19	11/20-21/19	11/22-25/19		47,498,075.69
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector - Rain Water Collector System, Arayat, Bacolor, Mexico, Marikina and City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding														SR2019-06-004580 Dated: June 13, 2019	3,175,250.00		3,525,758.29		NACAP NGO PAMCHAM PICE CCWR		12/5/19	12/18/19	12/18/19	12/19/19	12/20/19		3,525,758.29
	Concreteing of Munon, Brgy. San Pablo TMR, Brgy. San Pablo, Sta. Ana, Pampanga	Pampanga 1st DEO	Public Bidding														DA 2019	9,950,000.00		9,452,476.75		NACAP NGO PAMCHAM PICE CCWR	12/20/19	12/5/19	12/18/19	12/18/19	12/19/19	12/20/19		9,452,476.75
Total Allocated Budget of Procurement Activities																												648,470,678.26		
Total Contract Price of Procurement Activities Conducted																												581,385,979.28		
Total Savings (Total Allocated - Total Contract Price)																												87,084,698.98		
ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Cawayan Road, Cawayan, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding														NFP 2020	2,475,000.00				NACAP NGO PAMCHAM PICE CCWR		10/18/19	10/30/19	10/30/19	10/31/19-11/4/19	11/5-6/19		
	Rehabilitation/Concreteing of Road, Parataya, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding														NFP 2020	1,980,000.00				NACAP NGO PAMCHAM PICE CCWR		10/18/19	10/30/19	10/30/19	10/31/19-11/4/19	11/5-6/19		
	Rehabilitation/Concreteing of Road, Mapaniqui, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding														NFP 2020	1,980,000.00				NACAP NGO PAMCHAM PICE CCWR		10/18/19	10/30/19	10/30/19	10/31/19-11/4/19	11/5-6/19		
	Rehabilitation of Multi-Purpose Building, Barangay Bahay Para, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding														NFP 2020	700,000.00				NACAP NGO PAMCHAM PICE CCWR		10/30/19	10/30/19	10/31/19-11/4/19	11/5-6/19			
	Rehabilitation of Multi-Purpose Building, Barangay Mandang, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding														NFP 2020	700,000.00				NACAP NGO PAMCHAM PICE CCWR		10/30/19	10/30/19	10/31/19-11/4/19	11/5-6/19			

CODE (PAC)	Procurement Program/Project	PWS/Unit/Item	Mode of Procurement	Actual Procurement Activity												ABC (Pkg)		Contract Cost (Pkg)		List of Invited Bidders	Date of Receipt of Invitation						Remarks	Contract Cost (Pkg)	
				Pre-Proc. Conference	Adm/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj. Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procure ment?	Se. eval. Completion	Assessment/ Follow-up	Source of Funds	Total	MOA/ CO	Total	MOA/ CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Subj. Open of Bid	Bid Evaluation	Post Qual	Total
	Construction of Road, Barangay Mandil, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	1,380,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Construction of Road, Barangay Mapaniqui, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	1,380,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Construction of Road, Barangay Paralaya, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	2,475,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Construction of Road, Barangay Lourdes, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	1,380,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Rehabilitation/Concreting of Salapungan, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	1,380,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Construction of Multi Purpose Building, Saplat (David, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	3,465,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Rehabilitation/Concreting of Road, Taguilog, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	1,380,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Rehabilitation of Multi Purpose Building, Barangay Paligui, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	1,000,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Rehabilitation/Concreting of Road, Lourdes, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	10/16-23/19	10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	01/03/20	01/03/20	1/6-7/20	1/3/20	yes			NEP 2020	1,980,000.00			NACAP NGO PAMCHAM PICE CCWR		10/24/19	11/05/19	11/05/19	11/6-8/19	11/11-12/19	
	Rehabilitation of Pampanga River along Gulapi, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	10/15/19	10/22-28/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	01/06/20	01/06/20	1/7-8/20	1/14/19	yes			NEP 2020	41,777,400.00			NACAP NGO PAMCHAM PICE CCWR	10/15/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	
	Rehabilitation of Pampanga River along Sta. Rita, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	10/15/19	10/22-28/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	01/06/20	01/06/20	1/7-8/20	1/14/19	yes			NEP 2020	49,000,000.00			NACAP NGO PAMCHAM PICE CCWR	10/15/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	
	Rehabilitation of Critical Section of Pampanga River Bank along San Jose, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	10/15/19	10/22-28/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	01/06/20	01/06/20	1/7-8/20	1/14/19	yes			NEP 2020	49,000,000.00			NACAP NGO PAMCHAM PICE CCWR	10/15/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	
	Rehabilitation of Pampanga River along Bantiang (Phase I), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	10/15/19	10/22-28/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	01/06/20	01/06/20	1/7-8/20	1/14/19	yes			NEP 2020	65,263,915.00			NACAP NGO PAMCHAM PICE CCWR	10/15/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	
	Rehabilitation of Pampanga River along Sta. Cruz (Phase II), San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	10/15/19	10/22-28/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	01/06/20	01/06/20	1/7-8/20	1/14/19	yes			NEP 2020	31,675,000.00			NACAP NGO PAMCHAM PICE CCWR	10/15/19	10/30/19	11/12/19	11/12/19	11/13-15/19	11/18-19/19	

CODE (HW)	Procurement Program/Project	PMO/1st DEO	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Bidders	Date of Receipt of Invitation						Remarks	Contract Cost (Php)		
				Pre-Proc. Conference	Amb/Post of 1st	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procurement Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOB	CO		Total	MOB	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check		Amb/ Open of Bids	Bid Evaluation	Post Qual
	Rehabilitation of Multi-Purpose Building, Barangay Santa Cruz Pambilog, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		10/28/19 - 11/3/19	11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19	01/07/20	01/07/20	1/8-9/20	1/15/19	yes			NEP 2020	1,485,000.00					NACAP NGO PAMCHAM PICE CCWR		11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19		
	Construction of Multi-Purpose Building, Alalay, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		10/28/19 - 11/3/19	11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19	01/07/20	01/07/20	1/8-9/20	1/15/19	yes			NEP 2020	3,475,000.00					NACAP NGO PAMCHAM PICE CCWR		11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19		
	Construction of Multi-Purpose Building, Bagang, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		10/28/19 - 11/3/19	11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19	01/07/20	01/07/20	1/8-9/20	1/15/19	yes			NEP 2020	2,475,000.00					NACAP NGO PAMCHAM PICE CCWR		11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19		
	Retrofitting/Strengthening of Tulac Bridge along Manila North Road, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		10/28/19 - 11/3/19	11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19	01/07/20	01/07/20	1/8-9/20	1/15/19	yes			NEP 2020	2,940,000.00					NACAP NGO PAMCHAM PICE CCWR		11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19		
	Retrofitting/Strengthening of Permanent Bridges Tiaong Br. (B001441Z) along Manila North Rd., Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		10/28/19 - 11/3/19	11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19	01/07/20	01/07/20	1/8-9/20	1/15/19	yes			NEP 2020	4,900,000.00					NACAP NGO PAMCHAM PICE CCWR		11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19		
	Retrofitting/Strengthening of Permanent Bridges (Dalaquitan Br. (B001461Z) along Manila North Rd., Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		10/28/19 - 11/3/19	11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19	01/07/20	01/07/20	1/8-9/20	1/15/19	yes			NEP 2020	4,900,000.00					NACAP NGO PAMCHAM PICE CCWR		11/5/19	11/19/19	11/19/19	11/20-22/19	11/25-26/19		
	Replacement of Permanent Weak Bridges-Lagundi Br. (B014771Z) along Jose Abad Santos Ave. (JASA), Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		10/00/19 - 11/5/19	11/7/19	11/25/19	11/21/19	12/6-9/19	12/10-12/19	01/07/20	01/07/20	1/8-9/20	1/15/19	yes			NEP 2020	39,080,000.00					NACAP NGO PAMCHAM PICE CCWR		11/7/19	11/25/19	11/21/19	12/6-9/19	12/10-12/19		
	Rehabilitation of Multi-Purpose Building, Barangay San Gabriel, Mazabebu, Pampanga	Pampanga 1st DEO	Public Bidding		11/14-20/20	11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19	01/08/20	01/08/20	1/9-10/20	1/6/16	yes			NEP 2020	1,000,000.00					NACAP NGO PAMCHAM PICE CCWR		11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19		
	Construction of Road, Barangay Vidal Sto. Cristo, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		11/14-20/20	11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19	01/08/20	01/08/20	1/9-10/20	1/6/16	yes			NEP 2020	2,970,000.00					NACAP NGO PAMCHAM PICE CCWR		11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19		
	Construction of Roads at San Nicolas and Lag, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		11/14-20/20	11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19	01/08/20	01/08/20	1/9-10/20	1/6/16	yes			NEP 2020	4,950,000.00					NACAP NGO PAMCHAM PICE CCWR		11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19		
	Construction of Alacas Road, Alacas, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/14-20/20	11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19	01/08/20	01/08/20	1/9-10/20	1/6/16	yes			NEP 2020	4,950,000.00					NACAP NGO PAMCHAM PICE CCWR		11/22/19	12/05/19	12/05/19	12/6-9/19	12/10-12/19		
	Rehabilitation of Multi-Purpose Building, Barangay Buan, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		11/20-26/19		12/10/19	12/10/19	12/12-13/19	12/16-18/19	01/09/20	01/09/20	1/10-13/20	1/17/19	yes			NEP 2020	700,000.00					NACAP NGO PAMCHAM PICE CCWR			12/10/19	12/10/19	12/12-13/19	12/16-18/19		
	Rehabilitation/Concreting of Road, Bari, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		11/20-26/19	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19	01/09/20	01/09/20	1/10-13/20	1/17/19	yes			NEP 2020	1,980,000.00					NACAP NGO PAMCHAM PICE CCWR		11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19		
	Rehabilitation/Concreting of Road, Maginhah, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding		11/20-26/19	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19	01/09/20	01/09/20	1/10-13/20	1/17/19	yes			NEP 2020	1,980,000.00					NACAP NGO PAMCHAM PICE CCWR		11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19		

COG (Year)	Procurement Program/Project	PMO/IO User	Mode of Procurement	Actual Procurement Activity														ABC (Proc)		Contract Cost (Proc)		List of Invited Disqualifiers	Date of Key Dates of Procurement						Remarks	Contract Cost (Proc)	
				Pre-Proc Conference	Aids/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an entry procure ment Yes/No	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MASS ID	Total		MASS ID	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation		Post Qual	Total
	Construction of Multi-Purpose Building Sta. Liguada, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/20-26/19	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19	01/09/20	01/09/20	1/10-13/20	1/17/19	yes			NEP 2020	2,970,000.00			NACAP-NGO PAMCHAM PICE CCWR	-	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19			
	Construction of Road, Barangay Balaruc, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/20-26/19	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19	01/09/20	01/09/20	1/10-13/20	1/17/19	yes			NEP 2020	2,970,000.00			NACAP-NGO PAMCHAM PICE CCWR	-	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19			
	Construction of Road, Sajang Kawayan, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/20-26/19	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19	01/09/20	01/09/20	1/10-13/20	1/17/19	yes			NEP 2020	2,970,000.00			NACAP-NGO PAMCHAM PICE CCWR	-	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19			
	Retrofitting/Strengthening of Permanent Bridges - Sto. Domingo Br. (B0145312) along Manila North Rd., Minalin, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/20-26/19	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19	01/09/20	01/09/20	1/10-13/20	1/17/19	yes			NEP 2020	2,940,000.00			NACAP-NGO PAMCHAM PICE CCWR	-	11/18/19	12/10/19	12/10/19	12/12-13/19	12/16-18/19			
	Rehabilitation of Multi-Purpose Building, Barangay Ping, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/21-27/19	-	12/12/19	12/12/19	12/13-16/19	12/17-19/19	01/10/20	01/10/20	1/13-14/20	1/20/19	yes			NEP 2020	700,000.00			NACAP-NGO PAMCHAM PICE CCWR	-		12/12/19	12/12/19	12/13-16/19	12/17-19/19			
	Rehabilitation of Multi-Purpose Building, Barangay San Rafael, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/21-27/19	-	12/12/19	12/12/19	12/13-16/19	12/17-19/19	01/10/20	01/10/20	1/13-14/20	1/20/19	yes			NEP 2020	700,000.00			NACAP-NGO PAMCHAM PICE CCWR	-		12/12/19	12/12/19	12/13-16/19	12/17-19/19			
	Rehabilitation of Multi-Purpose Building, (Covered Court), Barangay Rebo Maria, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/21-27/19	11/29/19	12/12/19	12/12/19	12/13-16/19	12/17-19/19	01/10/20	01/10/20	1/13-14/20	1/20/19	yes			NEP 2020	1,485,000.00			NACAP-NGO PAMCHAM PICE CCWR	-	11/29/19	12/12/19	12/12/19	12/13-16/19	12/17-19/19			
	Rehabilitation/Concreting of Road, Mandang, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/21-27/19	11/29/19	12/12/19	12/12/19	12/13-16/19	12/17-19/19	01/10/20	01/10/20	1/13-14/20	1/20/19	yes			NEP 2020	1,485,000.00			NACAP-NGO PAMCHAM PICE CCWR	-	11/29/19	12/12/19	12/12/19	12/13-16/19	12/17-19/19			
	Construction of Multi-Purpose Building, Candalaria, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/21-27/19	11/29/19	12/12/19	12/12/19	12/13-16/19	12/17-19/19	01/10/20	01/10/20	1/13-14/20	1/20/19	yes			NEP 2020	2,970,000.00			NACAP-NGO PAMCHAM PICE CCWR	-	11/29/19	12/12/19	12/12/19	12/13-16/19	12/17-19/19			
	Local Infrastructure Program: Construction of Multi-Purpose Building, Cabaang Tete, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	2,475,000.00		2,475,000.00	NACAP-NGO PAMCHAM PICE CCWR	-	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19			
	Local Infrastructure Program: Construction of Multi-Purpose Building, San Francisco, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	2,475,000.00		2,475,000.00	NACAP-NGO PAMCHAM PICE CCWR	-	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19			
	Construction of Multi-Purpose Building, Barangay Santa Tecla, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	3,950,000.00		3,950,000.00	NACAP-NGO PAMCHAM PICE CCWR	-	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19			
	Construction of Multi-Purpose Building, Copang, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	4,950,000.00		4,950,000.00	NACAP-NGO PAMCHAM PICE CCWR	-	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19			
	Construction of Multi-Purpose Building, Sabanalila, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	4,950,000.00		4,950,000.00	NACAP-NGO PAMCHAM PICE CCWR	-	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19			

CODR (PWS)	Procurement Program/Project	PMO/1st DEO	Mode of Procurement	Actual Procurement Activity													AEC (PWS)		Contract Cost (PWS)		List of Invited Bidders	Date of Receipt of Invitations						Remarks	Contract Cost (PWS)	
				Pre-Proc Conference	Ack/Post of IFR	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is there an early procurement?	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOE/CO	Total	MOE/CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Total
	Construction of Multi-Purpose Building, Maglisan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	4,950,000.00		4,950,000.00			12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19		
	Construction of Multi-Purpose Building, Concepcion, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	4,950,000.00		4,950,000.00			12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19		
	Construction of Multi-Purpose Building, San Jose, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	4,950,000.00		4,950,000.00			12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19		
	Construction of Multi-Purpose Building, Sto. Niño, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/25/19 - 12/1/19	12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19	01/13/20	01/13/20	1/14-15/20	1/21/19	yes			NEP 2020	4,950,000.00		4,950,000.00			12/4/19	12/17/19	12/17/19	12/18-19/19	12/20-23/19		
	Construction of Road in Brgy. Sto. Cristo, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	1,980,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Construction of Road in San Vicente Mexico, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	1,980,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Construction of Road, Santo Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	1,980,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Construction of Road, Minalin, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	1,980,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Rehabilitation/Constructing of Road, Pulung Gubat, Camaligan, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	1,980,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Construction of Road, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	2,970,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Construction of Road, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	2,970,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Construction of Road, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		11/27/19 - 12/2/19	12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19	01/14/20	01/14/20	1/15-16/19	1/22/19	yes			NEP 2020	2,970,000.00					12/5/19	12/18/19	12/18/19	12/19-23/19	12/26-27/19		
	Construction of Multi-Purpose Building, Barangay Calantipe, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23/19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	1,000,000.00					12/6/19	12/19/19	12/19/19	12/20-23/19	12/26-27/19		
	Rehabilitation of Multi-Purpose Building, Barangay San Isidro, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23/19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	1,000,000.00					12/6/19	12/19/19	12/19/19	12/20-23/19	12/26-27/19		

COA/PPSP	Procurement Program/Project	Procured Use	Mode of Procurement	Actual Procurement Activity													ABC (Piso)		Contract Cost (Piso)		List of Invited Bidders	Date of Receipt of Institution						Remarks	Contract Cost (Piso)	
				Pre-Proc Conference	Ans/Past of T3	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an ally procure ment Yes/No	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	Major EO		Total	Major EO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bid		Bid Evaluation	Post Qual
	Rehabilitation of Multi-Purpose Building, Barangay Sta. Catalina, Misamis, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	1,000,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Rehabilitation of Multi-Purpose Building, Barangay San Agustin (Tulain), San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	1,000,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Rehabilitation of Multi-Purpose Building, Barangay Cansulala, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	1,000,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Rehabilitation of Multi-Purpose Building, Barangay Dalayan, Camalua, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	1,485,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Rehabilitation of Multi-Purpose Building, Barangay San Jose, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	1,980,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Construction of Multi-Purpose Building, Brgy. San Pablo, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	2,475,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Construction of Multi-Purpose Building, Brgy. Sto. Rosario, Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	2,475,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Rehabilitation of Multi-Purpose Building, Barangay Santo Rosario Pau, Santo Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	2,970,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Construction of Multi-Purpose Building Sapa, Sto. Felipe, Sto. Tomas, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			NEP 2020	3,950,000.00			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
	Construction of Three-Storey Six (6) Classroom School Building at Malino Integrated School, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/28/19 12/4/19	12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19	01/15/20	01/15/20	1/16-17/20	1/27/19	yes			DEFF 2020	16,797,587.26			NACAP NGO PAMCHAM PICE CCWR		12/6/19	12/19/19	12/19/19	12/20-23-19	12/26-27/19		
Total Alotted Budget of Procurement Activities																			118,702,587.26											
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alotted - Total Contract Price)																			118,702,587.26											

Prepared by:

ALFIE G. LEJARDE
BAC Chairperson

Noted by:

ALMER C. MIRANDA
District Engineer