



Department of Public Works and Highways

Pampanga 2nd District Engineering Office

Procurement Monitoring Report (Civil Works) FY-2019

Code (USCM/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Remarks (Excluding changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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

30010410207564000	Construction of Multi-Purpose Building at Barangay Remedios, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/2/2019		NEP-2019	1,979,945.49			1,898,630.70			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
30010410207562000	Construction of Multi-Purpose Building (Training Center for the Aeta Community) Habsulind, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/2/2019		NEP-2019	1,979,851.89			1,900,638.00			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
30010410207562000	Construction of Multi-Purpose Building (Barangay Health Center Station), Sitio Remedios, Ilngay, San Nicolas, Sismuan, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	5/15/2019	5/29/2019	5/30/2019	6/5-8/2/2019		NEP-2019	1,979,950.48			1,896,792.24			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
300101101172000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Balantacan Creek, Sta. Cruz to Balantacan, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	19,599,595.56			18,600,219.67			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
3001011020207000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Slope Protection along Jalung Section, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020		NEP-2019	24,499,849.57			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		Mode	CD	Total	Mode	CD	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery y/ Completion Acceptance (if applicable)		
32010110322000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Slope Protection along Porac River, Brgy. San Isidro, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020	NEP-2019	24,496,619.14			23,198,289.85			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018				
32010110323000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Sta. Ursula Creek, Sta. 0+000 - Sta. 0+137.71, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020	NEP-2019	34,298,961.51			32,870,179.82			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018				
32010110329700	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Dike with Slope Protection along Caulaman River, Brgy. Dampay, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020	NEP-2019	29,397,543.91			27,898,266.18			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018				
32010110326700	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Caulaman River, Carmencita, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020	NEP-2019	39,198,514.68			37,160,954.27			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018				
32010110326000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gunit Flood Control, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	10/24/2018	10/22/2018	11/31/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	11/26/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019	NEP-2019	48,997,950.32			47,038,356.52			PICE BANTAY LANSANGA N	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018				

CODE (VACUPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	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	Date of SAC Resolution Recommending Award	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)	
320101101174000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Caulaman River, Sta. Rosario Section, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020	NEP-2019	34,298,202.61			32,548,329.13			PICE BANTAY LANSANGA N	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			
320101102294000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection at Manibaug-Pasig, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020	NEP-2019	34,299,546.57			32,919,746.80			PICE BANTAY LANSANGA N	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			
320101102294000	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	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	7/11/2019-1/6/2020	NEP-2019	39,199,343.34			37,561,102.50			PICE BANTAY LANSANGA N	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			
320101102294000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Mapaniqui Creek, Malusac, Sasman, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	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 LANSANGA N	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			
320101102294000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Mayapap River, Sasman, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	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 LANSANGA N	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			

Code (UACB/APP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
310104100029000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Primary Roads- Jose Abad Santos Avenue (JASA) K0082+000 - K0083+350, K0083+991- K0084+350, K0085+022- K0085+193, K0086+732- K0086+912, K0087+197- K0087+353, K0088+580- K0088+626, K0089+780- K0091+000, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-2/9/2020		NEP-2019	96,499,106.17			91,394,533.05			PICE BANTAY LANSANGA N	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		
320101100229000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Batang 2nd Creek, Sasmanan, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/8/2019		NEP-2019	4,899,813.57			4,635,185.74			PICE BANTAY LANSANGA N	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		
320101100229000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Caballero Creek, San Antonio, Sasmanan, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	7/11-10/8/2019		NEP-2019	9,799,844.69			9,273,148.66			PICE BANTAY LANSANGA N	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		
320101101167000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Concreting / Improvement of Top of dike along GPDC, Sta. Cruz to Sta. Catalina Section, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	7/11-11/7/2019		NEP-2019	14,699,627.06			13,935,169.19			PICE BANTAY LANSANGA N	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		
320116201629000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Rehabilitation of Remedios to Bancal Siyubli Road, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/2/2018	10/25/2018	11/8/2018	11/20/2018	11/20/2018	11/26/2018	11/29/2018	12/3/2018	5/15/2019	5/30/2019	5/31/2019	6/6-10/2/2019		NEP-2019	24,499,194.14			23,249,729.75			PICE BANTAY LANSANGA N	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		
320117202731000	Concreting of Road, Bgy. Pianas (Sitio Camaron towards Camias), Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/10/2019		NEP-2019	1,979,924.29			1,900,738.35			PICE BANTAY LANSANGA N	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		
320117202731000	Concreting of Road, Bgy. Apalit, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/13/2019		NEP-2019	1,979,935.73			1,898,815.91			PICE BANTAY LANSANGA N	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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30011720310000	Concreting of Road, Brgy. Pabanlag towards Camencita, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	5/21/2019	6/6/2019	6/7/2019	6/14-7/13/2019		NEP-2019	1,979,939.99			1,896,840.15			PICE BANTAY LANSANGA N	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		
30011720322000	Co concreting of Road, Brgy. Sto. Tomas, Sasmuan, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	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 LANSANGA N	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		
30011720325000	Concreting of Road, Brgy. Sta. Lucia, Sasmuan, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	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 LANSANGA N	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		
32010110302000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Timas Creek, Sebitanan, Sasmuan, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	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 LANSANGA N	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		
300101200110000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Construction of Slope Protection Upstream of Santol Creek, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	5/21/2019	6/6/2019	6/6/2019	6/6-11/8/2019		NEP-2019	14,699,207.32			13,964,323.01			PICE BANTAY LANSANGA N	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		
32010110320000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retaining Wall along Upper Delan Bapor, San Antonio Section, Sasmuan, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	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 LANSANGA N	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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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Mode	CD	Total	Mode	CD		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
30011720326000	Concreting of Road, Brgy. Sto. Tomas, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2019	11/27/2018	12/3/2018	12/7/2018	12/10/2018	5/21/2019	6/3/2019	6/4/2019	6/11-8/6/2019		NEP-2019	1,979,953.33			1,910,663.84			PICE BANTAY LANSANGANG	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		
30011720321000	Concreting of Road, Brgy. San Miguel (Purok 4), Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	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 LANSANGANG	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		
31020190319000	Network Development Program- Off Carriageway Improvement- Tertiary Roads- San Antonio-Floridablanca Road, K0083+000 - K0083+700, K0090+544- K0091+000, K0091+237- K0092+762.30, Guagua and Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	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 LANSANGANG	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		
310201903207000	Network Development Program- Road Widening- Primary Roads of Jose Abad Santos Avenue (ASAL), K2C81+660- K2082+190, K2C81+000- K2081+660, K2C79+790- K2081+000, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	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 LANSANGANG	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		
310201903207000	Network Development Program- Road Widening- Secondary Roads- Angeles- Pinar-Floridablanca- San Roque Road K2101+029- K2101+600, K2101+600- K2101+200, K2106+500- K2108+196.30, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/8/2018	10/29/2018	11/15/2018	11/27/2018	11/27/2018	12/3/2018	12/7/2018	12/10/2018	7/23/2019	8/7/2019	8/8/2019	8/14/2019-4/9/2020		NEP-2019	96,499,262.47			91,481,300.72			PICE BANTAY LANSANGANG	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		
300117203210000	Concreting of Road, Brgy. San Antonio, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	5/21/2019	6/3/2019	6/4/2019	6/11-7/25/2019		NEP-2019	1,979,934.83			1,900,029.29			PICE BANTAY LANSANGANG	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 (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Remarks						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	Date of WAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Mode	CD	Total	Mode	CD		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
20011720312000	Concreting of Road, Brgy. Solib (Sitio Pulung Songco-Pulung Dangal), Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	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 LANSANGA N	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		
20011720312000	Concreting/Widening of Road, Brgy. Poblacion, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	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 LANSANGA N	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		
20011720312000	Concreting of Road, Brgy. Don Ignacio Dimson, (Purok 2 & 3), Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	5/21/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	3,959,931.41			3,761,300.43			PICE BANTAY LANSANGA N	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		
20011720311000	Concreting of Road, Brgy. Paguruan, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	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 LANSANGA N	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		
20011720314000	Concreting of Road, Brgy. Pulung Santol, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	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 LANSANGA N	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		
32010110312000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Bubulubuk River, Sasmuan, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019		NEP-2019	7,837,030.61			7,429,282.91			PICE BANTAY LANSANGA N	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		
20011720312000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Slope Protection at Minibaug-Paralaya, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/9/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/14/2018	12/17/2018	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 LANSANGA N	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		
20011720312000	Concreting of Road from DMVTSU to main road, Brgy. Pio, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	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 LANSANGA N	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		
20011720311200	Concreting of Road, Brgy. Pandagling (Purok 1), Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		NEP-2019	1,979,930.62			1,900,804.64			PICE BANTAY LANSANGA N	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 (NAICS/PPPT)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (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	Date of IAC Resolution/Recommendation Award	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)
30011720399000	Concreting of Road, Brgy. Manibaug, Pasig, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/11/2019		NEP-2019	1,979,932.61			1,896,832.87			PICE BANTAY LANSANGA N	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		
300117203518000	Concreting of Road, Brgy. San Agustin (Purok 3), Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019		NEP-2019	1,979,632.28			1,900,494.99			PICE BANTAY LANSANGA N	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		
300117203122000	Concreting of Road, Brgy. San Rafael, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/3/2019	6/4/2019	6/11-7/25/2019		NEP-2019	1,979,840.64			1,895,827.60			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		
300117203520000	Concreting of Road, Brgy. San Nicolas 2, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/3/2019	6/4/2019	6/11-8/9/2019		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		
300117203127000	Concreting of Road, Brgy. San Antonio (Purok 6), Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	1,979,231.09			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		
300117203224000	Concreting of Road, Brgy. Sta. Cruz (Purok 4), Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	1,979,947.50			1,898,457.71			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		

CDA/MACTAP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	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	Date of IAC Resolution (recommending Award)	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	
303117203337000	Construction of Box Culvert, Sitio Carlos, San Jose, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	5/22/2019	6/3/2019	6/4/2019	6/11-9/8/2019	NEP-2019	3,919,974.33			3,743,095.62			Crime Watch BANTAY LANSANGA N	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		
310106100207000	Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - San Fernando- Lubao Road K0085+676- K0085+1076.00, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	6/25/2019	7/4/2019	7/5/2019	7/11-11/7/2019	NEP-2019	24,499,414.65			23,712,704.58			Crime Watch BANTAY LANSANGA N	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		
310106100207000	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	YES	Public Bidding	11/12/2018	11/19/2018	11/28/2018	12/12/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	6/25/2019	7/4/2019	7/5/2019	7/11-12/7/2019	NEP-2019	34,397,235.24			32,627,781.45			Crime Watch BANTAY LANSANGA N	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		
310304100307000	Rehabilitation/ Major Repair of Permanent Bridges - Sn. Ildro Br. (B01515L2) along Sn Fernando-Lubao Rd, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019	NEP-2019	4,899,603.75			4,752,638.68			Crime Watch BANTAY LANSANGA 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		
317904100307000	Rehabilitation/Major Repair of Permanent Bridge Fortuna Br. (B01524L2) along San Antonio-Floridablanca Road, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019	NEP-2019	998,271.74			959,874.12			Crime Watch BANTAY LANSANGA 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		
310304100307000	Rehabilitation/Major Repair of Permanent Bridge Sta. Cruz Br. 1 (B01505L2) along Jose Abad Santos Avenue (JASA) Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	6/25/2019	7/4/2019	7/5/2019	7/11-9/8/2019	NEP-2019	6,153,054.74			5,842,078.31			Crime Watch BANTAY LANSANGA 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		

Code (IACU/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													ARC (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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
300117203191000	Concreting of Road, Brgy. San Agustin (road right-of way to ASSET), Sta. Rita, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	5/22/2019	6/3/2019	6/4/2019	6/11-8/24/2019		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		
300117203030000	Concreting of Road, Brgy. Basa Air Base, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	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		
300117203090000	Concreting of Road, Brgy. Nicolas 2 (Purok 4), Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	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		
300117203210000	Concreting of Road, Brgy. San Pedro, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	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		
300117203030000	Concreting of Road, Brgy. Bancal, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/14/2018	12/14/2018	12/28/2018	1/3/2019	1/4/2019	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 LANSANGA 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		
310324100366000	Rehabilitation/ Major Repair of Permanent Bridges - Matalaba Br. (B00096L2) along Jose Abad Santos Ave (JASA), Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019		NEP-2019	4,899,330.58			4,653,331.84			PICE BANTAY LANSANGA 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		
310324100362000	Rehabilitation/ Major Repair of Permanent Bridges - Lauc Pao Br. (B01508L2) along Jose Abad Santos Ave (JASA), Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	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 LANSANGA 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		

Case (VACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (Pnp)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection/Completion & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)
300117203394000	Concreting of Road, Brgy. Cangaba (Purok Saup), Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	NEP-2019	1,979,613.19			1,910,326.73			PICE BANTAY LANSANGA 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		
300117203350300	Concreting of Road, Brgy. Malusac, Sasmuan, Pampanga	Pamp 2nd	YES	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-8/10/2019	NEP-2019	1,979,956.14			1,908,667.67			PICE BANTAY LANSANGA 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		
300117203220000	Concreting of Road w/ line canal, Brgy. Balubad (Road 13), Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	NEP-2019	1,979,956.68			1,900,767.82			PICE BANTAY LANSANGA 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		
300117203220000	Concreting of Road/Pathways, Brgy. San Juan (Purok 1 to 7), Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/29/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	1/4/2019	5/22/2019	6/6/2019	6/6/2019	6/12-7/26/2019	NEP-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		
300119201220000	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. Calatitas, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	1/7/2019	1/14-20/2019	1/25/2019	2/7/2019	2/7/2019	2/11/2019	2/15/2019	2/18/2019	5/22/2019	6/5/2019	6/6/2019	6/8-11/6/2019	NEP-2019	14,697,372.72			13,947,616.78			PICE Bantay Lansangan 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		
300117203324000	Construction (Concreting) of Road Purok 6, Concepcion, Lupao, Pampanga	Pamp 2nd	YES	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019	NEP-2019	2,474,249.54			2,372,732.13			PICE BANTAY LANSANGA N	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		

Contract ID/AC/PAP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Total	Made		CO	Total	Made	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)		
30011720324000	Concreting of Road at Prado Siongco, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	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 LANSANGA N	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		
30011720325000	Construction (Concreting) of Road, (Pascual Village), Bancal, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	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 LANSANGA N	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		
30011720326000	Upgrading/Concreting of Road at Sta. Ursula (Sta. Clara), Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	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 LANSANGA N	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		
30011720327000	Upgrading/Concreting of Road at Maquipo, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	6/26/2019	7/10/2019	7/11/2019	7/17-9/14/2019		NEP-2019	4,949,033.59			4,751,187.98			PICE BANTAY LANSANGA N	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		
30011720328000	Concreting of Road at Purok 1, (Sitio Pulong Reyes), Gutad, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	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 LANSANGA N	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		
30011720329000	Construction (Concreting) of Road, Brgy. Palat, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	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 LANSANGA N	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		
30011720330000	Construction (Concreting) of Road, Sta. Cruz, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	6/26/2019	7/10/2019	7/11/2019	7/17-8/30/2019		NEP-2019	2,969,223.85			2,850,428.33			PICE BANTAY LANSANGA N	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		

Contract No./NAAC/PP/P	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	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	Date of BAC Resolution Reconfirming Award	Notice of Award	Contract Signing	Notice to Proceed	Completion/Acceptance		Inspection & Acceptance	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200117200328000	Concreting of Road along Sitio Telapatio in Bigay, Jalung, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	6/26/2019	7/10/2019	7/11/2019	7/11-10/14/2019	NEP-2019	7,424,455.89			7,090,399.25			PICE BANTAY LANSANGANG	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		
200107200360000	Construction of Slope Protection along Porac River, Pagsanjan-San Isidro, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	6/26/2019	7/10/2019	7/11/2019	7/17/2019-1/12/2020	NEP-2019	29,699,441.89			28,185,368.36			PICE BANTAY LANSANGANG	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		
200107200364009	Construction of Slope Protection along Porac River, Apalit, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	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 LANSANGANG	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		
200107200371000	Construction of Slope Protection Bamboo Hub, Sta. Catalina, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	6/26/2019	7/10/2019	7/11/2019	7/17-12/13/2019	NEP-2019	19,799,940.35			18,811,635.49			PICE BANTAY LANSANGANG	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		
200107200370000	Construction of Slope Protection along Porac River, Pulungmacle, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/6/2019	5/14-20/2019	5/21/2019	6/4/2019	6/4/2019	6/10/2019	6/14/2019	6/17/2019	6/26/2019	7/10/2019	7/11/2019	7/17/2019-1/12/2020	NEP-2019	29,697,303.68			28,123,488.00			PICE BANTAY LANSANGANG	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		
200107200450000	Construction of Box Culvert at Sitio Tabun, Purok 6 San Isidro, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18-8/16/2019	NEP-2019	998,199.39			958,271.52			PICE BANTAY LANSANGANG	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		
200117200380000	Concreting of Road, San Nicolas, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	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 LANSANGANG	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		
200117201340000	Construction of Road, Purok 6, Cloa Road, Barangay Consuelo, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	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 LANSANGANG	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		

Case No./AC/APP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of funds	ABC (Pho)			Contract Cost (Pho)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	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)	
200107200367000	Construction of Slope Protection (road dike) along GPDC, Sto. Cristo, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18/2019-1/13/2020	MEP-2019	39,598,268.19			37,541,894.29			PICE BANTAY LANSANGA N	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
200109200354000	Construction of Drainage Canal, San Roque Arbol, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019	MEP-2019	4,949,657.63			4,697,224.29			PICE BANTAY LANSANGA N	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
200117200351000	Upgrading/Concreting of Road at Sta. Ines (Villa Luz), Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019	MEP-2019	4,949,430.18			4,726,715.63			PICE BANTAY LANSANGA N	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
200117200342000	Upgrading/Concreting of Road at Natividad, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019	MEP-2019	4,949,051.86			4,701,574.70			PICE BANTAY LANSANGA N	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
200117200333000	Construction (Concreting) of Road Kiratak Road, San Basilio, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18-8/31/2019	MEP-2019	2,969,707.69			2,821,193.18			PICE BANTAY LANSANGA N	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
200117201244000	Rehabilitation/Concreting of Dajan Matua Road, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18-9/15/2019	MEP-2019	4,949,550.91			4,697,140.80			PICE BANTAY LANSANGA N	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		
200117203371000	Concreting of Kalamunding Road, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	6/26/2019	7/11/2019	7/12/2019	7/18-10/15/2019	MEP-2019	7,919,043.38			7,515,628.83			PICE BANTAY LANSANGA N	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019		

CNA (NAACP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	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	Date of BAC Resolution/recommending Award	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)
20011220350000	Concrete of Sinipit Road 2 in Barangay Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	5/14/2019	5/21-27/2019	5/28/2019	6/11/2019	6/11/2019	6/17/2019	6/21/2019	6/24/2019	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 LANSANGANG	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		
200110200266000	Rehabilitation of School Building, San Roque Arbol, Lubao, Pampanga	Pamp 2nd	NO	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	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 LANSANGANG	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		
2001041007565000	Construction of Multi-Purpose Building San Matias, Lubao, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-9/15/2019		NEP-2019	1,484,479.42			1,439,971.94			PICE BANTAY LANSANGANG	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		
2001041007565000	Construction of Multi-Purpose Building San Roque Arbol, Lubao, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-9/15/2019		NEP-2019	2,474,866.51			2,393,292.59			PICE BANTAY LANSANGANG	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		
2001041007567000	Construction of Multi-Purpose Building Santiago, Lubao, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	1,484,932.66			1,440,433.18			PICE BANTAY LANSANGANG	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		
2001041007569000	Construction of Multi-Purpose Building San Pablo, Lubao, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	1,484,932.66			1,440,443.12			PICE BANTAY LANSANGANG	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		
2001041007569000	Construction of Multi-Purpose Building Sta. Rita, Lubao, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		NEP-2019	1,484,932.66			1,440,434.12			PICE BANTAY LANSANGANG	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 (UACB/PSAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Validation/Signing	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
20010420750000	Construction of Multi-Purpose Building, San Vicente Pulungmasie, Guagua, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-9/20/2019		MEP-2019	2,969,938.42			2,877,915.71			PICE BANTAY LANSANGA 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		
20010420750100	Construction of MP Building (Training Center Wood Curves) Sta. Ursula, Guagua	Pamp 2nd	NO	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	6/27/2019	7/17/2019	7/18/2019	7/24-10/21/2019		MEP-2019	9,899,435.03			9,701,475.73			PICE BANTAY LANSANGA 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		
20011720750000	Concreting of Road, Babo Pangulo, Porac, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-12/19/2019		MEP-2019	14,849,332.08			14,247,665.48			PICE BANTAY LANSANGA 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		
20011720750000	Construction of Barangay Road with Line Canal at Purok 5, San Isidro, Floridablanca, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23-11/19/2019		MEP-2019	7,919,432.53			4,593,856.03			PICE BANTAY LANSANGA 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		
20011120082000	Rehabilitation/Improvement/Upgrading of Lubao-Floridablanca Road, San Pablo 2nd, Lubao, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23/2019-2/17/2020		MEP-2019	48,998,471.08			46,971,605.35			PICE BANTAY LANSANGA 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		

Code (VACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	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	Date of BAC Resolution (Recommending Award)	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)
300107200394000	Construction of Slope Protection along Sapang Maragul, San Juan Bautista to San Juan Nepomuceno, San Juan Bautista, Guagua, Pampanga	Pamp 2nd	NO	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	6/27/2019	7/12/2019	7/15/2019	7/23/2019-2/17/2021		NEP-2019	49,499,105.94			47,468,253.30			PICE BANTAY LANSANGA 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		
300117200354009	Upgrading/Concreting of Road at Sto. Nino, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/6-10/21/2019		NEP-2019	4,949,697.45			4,904,120.90			PICE BANTAY LANSANGA N	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		
300117200329000	Concreting of Road Jose-Trinidad-Lansang St., Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/6-11/5/2019		NEP-2019	4,949,660.90			4,746,712.67			PICE BANTAY LANSANGA N	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		
300117200342000	Improvement of Salu-Pulungmasle Road, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/6-10/6/2019		NEP-2019	4,946,230.45			4,799,812.64			PICE BANTAY LANSANGA N	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		
300117200345009	Rehabilitation/Concreting of Panganan Road, San Basilio, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	7/19/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/6-10/21/2019		NEP-2019	4,949,574.28			4,741,692.16			PICE BANTAY LANSANGA N	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		
300117200349000	Riprapping and Concreting of Road Shoulder at Eco Park in Barangay San Isidro, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/6-11/5/2019		NEP-2019	9,897,432.64			9,501,455.30			PICE BANTAY LANSANGA N	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		
300117200342000	Improvement of Sta. Maria-Sta. Teresa Road, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/6-12/5/2019		NEP-2019	9,898,677.31			9,492,818.97			PICE BANTAY LANSANGA N	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 (VACS/PAF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of funds	ARC (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	Date of BAC Resolution Recommending Award	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)
300117205241000	Construction/Rehabilitation/Improvement of Drainage Canal, Calangain, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/8/2019-1/4/2020		NEP-2019	14,849,931.80			14,241,123.65			PICE BANTAY LANSANGA N	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		
300117205292000	Concreting of Road at Brgy. San Pedro, Sasmanan, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	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 LANSANGA N	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		
300107200566000	Construction of Flood Control Structure (Canalization) from Sitio Tacondo to Sitio Duat, Pulungmasle, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	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 LANSANGA N	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		
300117205292000	Upgrading/Concreting of Road at San Rafael, (Infront of Brgy. Hall), Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/8-10/6/2019		NEP-2019	4,947,856.91			4,745,049.38			PICE BANTAY LANSANGA N	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		
300117205296000	Concreting of Road at San Roque Arbol, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	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 LANSANGA N	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		
300117205296000	Concreting of Road, Brgy. Lauc Paco, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	6/4/2019	6/10-16/2019	6/17/2019	7/2/2019	7/2/2019	7/9/2019	7/15/2019	7/17/2019	7/19/2019	8/1/2019	8/2/2019	8/8/2019-1/4/2020		NEP-2019	14,848,658.32			14,254,271.89			PICE BANTAY LANSANGA N	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		
30010420574000	Construction of MPB, Brgy. Benedicto, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/22/2019	7/25/2019	8/8/2019	8/9/2019	9/15-10/28/2019		NEP-2019	3,960,324.31			3,841,492.58			PICE BANTAY LANSANGA N	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		
30010420574000	Construction of Multi-purpose Building Brgy. Fortuna, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/22/2019	7/25/2019	8/8/2019	8/9/2019	8/15-10/13/2019		NEP-2019	2,474,808.34			2,398,301.80			PICE BANTAY LANSANGA N	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		

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion/Handover	Inspection & Acceptance		Total	Misc	CO	Total	Misc	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)
300104207571000	Construction of Covered Court at Sta. Ines Elementary School in Sta. Ines Betis, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/22/2019	7/25/2019	8/8/2019	8/9/2019	8/15-11/12/2019		NEP-2019	2,969,411.65			2,890,358.40			PICE BANTAY LANSANGA N	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		
300104207571000	Construction of Multi-purpose Covered Court Brgy. Pandagulrig, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/22/2019	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 LANSANGA N	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		
300104207571000	Completion of Multi-purpose Building Brgy. San Nicolas, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/22/2019	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 LANSANGA N	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		
300104207571000	Construction of Multi-purpose Building Covered Court Brgy. Pulung Masle, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/22/2019	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 LANSANGA N	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		
300104207571000	Construction (Concreting) of Valdez-Pulungmasle Road, Guagua and Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	6/11/2019	6/18-24/2019	6/25/2019	7/9/2019	7/9/2019	7/15/2019	7/19/2019	7/22/2019	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 LANSANGA N	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		
300104207571000	Restoration of the Betis Church, (National Cultural Treasure - Category 1), Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/13/2019	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 LANSANGA N	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		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
30010420/575000	Construction of Multi-Purpose Building/ Covered Court, Brgy. Becuran, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/13/2019	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 LANSANGA N	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	
30010420/575000	Completion of MPB (Covered Court with facilities) Brgy. Benedicto, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/13/2019	8/14/2019	8/29/2019	8/30/2019	8/5-11/3/2019		NEP-2019	2,969,191.92			2,894,962.12			PICE BANTAY LANSANGA N	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	
30011720232000	Concreting of Road at Lourdes Brgy. Road, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/13/2019	8/14/2019	8/29/2019	8/30/2019	9/5-11/18/2019		NEP-2019	4,946,472.64			4,798,100.62			PICE BANTAY LANSANGA N	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	
300117202331000	Concreting of Zone 4-Zone 5 Road at San Matias, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/13/2019	8/14/2019	8/29/2019	8/30/2019	9/5-12/3/2019		NEP-2019	7,919,732.10			7,666,358.75			PICE BANTAY LANSANGA N	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	
30010420/5750000	Construction of Multi-Purpose Building, Brgy. Sta. Catalina, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	6/24/2019	7/1-7/2019	7/8/2019	7/23/2019	7/23/2019	8/1/2019	8/9/2019	8/13/2019	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 LANSANGA N	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	
3001162016/49000	Construction of Road Network at Basa Air Base, Floridablanca, Pampanga	Pamp 2nd	NO	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	8/22/2019	8/27/2019	8/28/2019	9/5-12/31/2019		NEP-2019	19,599,942.10			18,619,647.62			PICE BANTAY LANSANGA 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	
3001162016/490000	Concreting of Road Palmayo, Floridablanca, Pampanga	Pamp 2nd	NO	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	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 LANSANGA 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	