

CAG (VAC/PA/P)	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	Advs/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	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)
30011620169000	Concreting of Road at Valdez-Solib, Solib, 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	8/28/2019	9/11/2019	9/12/2019	9/18/2019-3/15/2020	NEP-2019	19,599,124.62			18,579,921.36			PICE BANTAY LANSANGANG	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		
30011620169000	Concreting of Road at Calantas-Paguiruan, Paguiruan, 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	9/3/2019-2/29/2020	NEP-2019	19,599,192.65			18,592,210.82			PICE BANTAY LANSANGANG	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		
300116201691000	Concreting of Road San Agustin, Guagua, 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	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020	NEP-2019	9,799,815.00			9,476,709.60			PICE BANTAY LANSANGANG	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		
300116201692000	Concreting of Road San Vicente Ebus, Guagua, 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	8/27/2019	9/5/2019	9/6/2019	9/12/2019-1/9/2020	NEP-2019	9,799,911.80			9,306,416.06			PICE BANTAY LANSANGANG	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		
300116201692000	Concreting of Road San Jose St., Sta. Cruz, Porac, 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	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020	NEP-2019	9,799,924.20			9,505,716.65			PICE BANTAY LANSANGANG	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		
300116201697000	Concreting of Barangay Road Lourdes, Lubao, 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	8/27/2019	9/5/2019	9/6/2019	9/12-12/10/2019	NEP-2019	9,799,612.64			9,486,025.04			PICE BANTAY LANSANGANG	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		
300101020204000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structures along Pasak River (Phase 1), Guagua, 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	8/27/2019	9/5/2019	9/6/2019	9/12/2019-2/8/2020	NEP-2019	29,398,258.20			28,364,498.24			PICE BANTAY LANSANGANG	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		

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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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance	Inspection & Acceptance	Source of funds	Total	Mode	CD	Total	Mode		CD	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
300101200001000	Construction of Two-Storey (4 Classroom) School Building Remedios ES, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	9/18/2019	9/18/2019	9/24/2019	9/27/2019	9/30/2019	9/30/2019	8/28/2019	8/28/2019	10/23/2019-2/19/2020		B.E.F.F. 2019	12,192,232.78			11,826,465.80			PICE BANTAY LANSANGA N. REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
300101200001000	Construction of Two-Storey (4 Classroom) School Building Francisco Henson Elementary School, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/25/2020-1/22/2020		B.E.F.F. 2019	12,192,231.14			11,643,520.57			PICE BANTAY LANSANGA N. REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
300101200001000	Construction of Two-Storey (4 Classroom) School Building Guagua ES, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/25/2019-1/22/2020		B.E.F.F. 2019	12,192,232.78			11,826,465.80			PICE BANTAY LANSANGA N. REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
300117200001000	Upgrading/Concreting of Road w/ Drainage Canal at San Miguel (Villa Rosemarie), Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/3/2019	9/17/2019	9/26/2019	9/27/2019	10-3/2019-1/30/2020		MEP-2019	9,899,619.47			9,453,913.90			PICE BANTAY LANSANGA N. REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
300117200001000	Upgrading/Concreting of Road at Sto. Cristo-San Roque, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/3/2019	9/4/2019	9/18/2019	9/19/2019	9/25-12/23/2019		MEP-2019	3,636,161.46			3,437,945.76			PICE BANTAY LANSANGA N. REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
300117200001000	Concreting of Road Purik 4-6 San Antonio, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	7/25/2019	8/1-7/2019	8/8/2019	8/22/2019	8/22/2019	8/28/2019	9/3/2019	9/3/2019	9/17/2019	9/26/2019	9/27/2019	10/3-12/31/2019		MEP-2019	4,949,804.73			4,796,360.61			PICE BANTAY LANSANGA N. REP.	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019	8/1/2019 8/15/2019		
200000100200000	Research Project on the Use of Premix 1255 in One (1) Day Concrete in Portland Cement Concrete Pavement (PCCP) (First Small-Scale Pilot Trial) San Antonio, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	8/2/2019	9/9-15/2019	8/16/2019	8/30/2019	8/30/2019	9/5/2019	9/11/2019	9/12/2019	9/12/2019	9/25/2019	9/26/2019	10/2/2019-3/29/2020		MEP-2019	6,999,517.36			6,719,537.16			PICE BANTAY LANSANGA N. REP.	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019	9/9/2019 9/15/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion/Award	Inspection & Acceptance	Source of Funds	Total	Mode	CD	Total	Mode		CD	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
3011120000000	Road Widening Jose Abad Santos Avenue (JASA) K0091+956.20-K0094+433.61, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	9/27/2019	10/3-9/2019	10/18/2019	10/24/2019	10/24/2019	12/25/2019	12/25/2019	10/28/2019	10/28/2019	11/20/2019-7/16/2019		NEP-2019	19,598,753.33			18,814,803.20			PICE BANTAY LANSANGA N. REP.	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019	10/3/2019 10/15/2019				
310201201500000	Concrete of Brgy. Pio FMil, Brgy. Pio, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	10/8/2019	10/14-20/2019	10/30/2019	11/5/2019	11/5/2019	12/25/2019	12/25/2019	10/28/2019	11/8/2019	11/21/2019-3/19/2019		NEP-2019	4,974,250.31			4,775,771.66			PICE BANTAY LANSANGA N. REP.	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019				
300205100000000	Construction/Rehabilitation of Water Supply/Rain Water Collectors, 2nd District Pampanga	Pamp 2nd	NO	Public Bidding	10/8/2019	10/14-20/2019	10/30/2019	11/5/2019	11/5/2019	12/25/2019	12/25/2019	10/28/2019	11/8/2019	11/21/2019-1/19/2019		NEP-2019	3,750,533.88			3,638,017.85			PICE BANTAY LANSANGA N. REP.	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019	10/14/2019 10/15/2019				
	Construction of Three Storey Academic Building, Pampanga Campus, DHSU Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	10/10/2019	10/16-22/2019	10/30/2019	11/5/2019	11/5/2019	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	NEP-2019	45,000,000.00			44,099,993.70			PICE BANTAY LANSANGA N. REP.	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019	10/16/2019 10/25/2019				

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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/Recommendation 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)
300000100007000	Rehabilitation of Permanent Bridge Consuelo Br. (80152812) along Angeles-Porac-Floridablanca, Pinalupihan Road, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019	11/27/2019	11/28/2019	#####	#####			NEP-2019	+++++			46,256,312.75			PICE BANTAY LANSANGA N REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
300000100007000	Rehabilitation of Samnang-Lubao Road, Lupao, Pampanga	Pamp 2nd	NO	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019	11/27/2019	11/28/2019	#####	#####			NEP-2019	23,165,998.60			22,171,020.23			PICE BANTAY LANSANGA N REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
300000100007000	Rehabilitation of Western Megadike, Sta. Rita, Portion, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	10/31/2019	10/31-11/6/2019	11/7/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019	11/27/2019	11/28/2019	#####	#####			NEP-2019	1,940,249.03			1,854,914.18			PICE BANTAY LANSANGA N REP.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
330203201657000	Concreting of Brgy. San Pedro FMR, Brgy. San Pedro, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019	12/23/2019					NEP-2019	4,974,235.49			4,806,230.32			PICE BANTAY LANSANGA N REP.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
310202201692000	Concreting of Brgy. Carmencita FMR, Brgy. Carmencita Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/20/2019	12/23/2019					NEP-2019	4,974,653.45			4,802,388.94			PICE BANTAY LANSANGA N REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
310202201699000	Concreting of Sitio Purok 6, Sitio Sapang Bayu – Brgy. San Agustin FMR, Brgy. San Agustin, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/20/2019	12/23/2019					NEP-2019	11,939,704.60			11,522,573.11			PICE BANTAY LANSANGA N REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
310202201691000	Concreting of Purok 4, Brgy. San Vicente FMR, Brgy. San Vicente, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/20/2019	12/23/2019					NEP-2019	10,944,817.90			10,551,963.89			PICE BANTAY LANSANGA N REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
310202201690000	Concreting of Purok 4, Sitio Sapang Bayu – Sapang Malua –JASA, Brgy. San Agustin FMR, Brgy. San Agustin, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019					NEP-2019	11,939,659.93			11,515,188.03			PICE BANTAY LANSANGA N REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
310202201697000	Concreting of Brgy. Dela Paz FMR, Brgy. Dela Paz, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/20/2019	12/23/2019					NEP-2019	4,974,744.00			4,775,640.78			PICE BANTAY LANSANGA N REP.	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019	12/26/2019 12/23/2019		
310202201692000	Concreting of Brgy. San Miguel FMR, Brgy. San Miguel, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019					NEP-2019	4,974,277.59			4,764,919.18			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310202201694000	Concreting of Brgy. San Pablo 1st FMR, Brgy. San Pablo 1st, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019					NEP-2019	4,974,330.57			4,767,861.03			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		

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310203201637000	Concreting of Brgy. Sto. Domingo – Brgy. Dau FMR, Brgy. Sto. Domingo and Brgy. Dau, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019						NEP-2019	4,974,452.82			4,770,509.85			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310203201639000	Concreting of Brgy. Pandaguling FMR, Brgy. Pandaguling, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019						NEP-2019	4,974,232.33			4,770,364.05			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310203201632000	Concreting of Purok 2 Lambingan Brgy. Gutad FMR, Brgy. Gutad, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019						NEP-2019	4,974,478.57			4,765,550.47			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310203201636000	Concreting of Brgy. Raubad – Brgy. Pias FMR, Brgy. Balubad and Brgy. Pias, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019						NEP-2019	9,949,410.22			9,551,433.81			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310203201637000	Concreting of Brgy. Babo Sacan – Brgy. Pulong Santol FMR, Brgy. Babo Sacan and Brgy. Pulong Santol Porac, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019						NEP-2019	11,939,120.49			11,461,555.59			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310203201644000	Concreting of Brgy. Manibaug Paralaya FMR, Brgy. Manibaug Paralaya, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019						NEP-2019	4,974,076.41			4,770,139.28			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310203201639000	Concreting of Brgy. Jalung FMR, Brgy. Jalung, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019						NEP-2019	4,974,508.73			4,769,873.28			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		

Code (UACS/PAF)	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	CD	Total	Mode		CD	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
31020201640000	Concreting of Brgy. Siran FMR, Brgy. Siran, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019					NEP-2019	4,974,638.87			4,721,127.46			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
31020201640200	Concreting of Brgy. Ligaya Pulungmasle FMR, Brgy. Ligaya Pulungmasle, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019					NEP-2019	12,436,916.30			11,939,438.35			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
3102020164030000	Concreting of Zone 4, Brgy. Dila-Dila FMR, Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019					NEP-2019	11,939,974.36			11,939,974.36			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
3102020164070000	Concreting of Brgy. Sta. Monica FMR, Brgy. Sta. Monica, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	11/29/2019	11/29-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	7,959,668.37			7,601,553.53			PICE BANTAY LANSANGA N REP.	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019		
310202016410000	Concreting of Sitio Tabon Bulo, Brgy. San Vicente (Ebus) FMR, Brgy. San Vicente (Ebus), Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	4,974,940.40			4,775,942.76			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
310202016410000	Concreting of Brgy. Maquiao FMR, Brgy. Maquiao, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	9,949,620.00			9,541,194.07			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
310202016420000	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	4,974,932.20			4,770,930.94			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		

CAN/UA/LS/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						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)
3102020201632000	Concreting of Brgy. San Isidro - Brgy. San Rafael (Baruya) FMR, Brgy. San Isidro and Brgy. San Rafael, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	6,964,516.50			6,678,946.62			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
3102020201670000	Concreting of Purok 2 Brgy. Baruya FMR, Brgy. Baruya, Lubao, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	6,974,952.77			6,682,004.75			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
3102020201670000	Concreting of Brgy. Dampo FMR, Phase II, Brgy. Dampo, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	9,949,913.00			9,551,928.07			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
3102020201672000	Concreting of Brgy. Calantas FMR, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	8,457,138.10			8,119,140.57			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
3102020201674000	Concreting of Brgy. San Nicolas FMR, Brgy. San Nicolas, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	9,974,955.20			9,562,992.58			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
3102020201677000	Concreting of Brgy. Bodega FMR, Brgy. Bodega, Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	9,949,898.30			9,552,172.58			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
3102020201679000	Concreting of Brgy. Villa Maria FMR, Brgy. Villa Maria, Porac, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	19,899,699.40			18,881,729.65			PICE BANTAY LANSANGA N REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		

Code (UNCL/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)	
2000001000000000	Slope Protection along Suinto Creek, San Antonio, Florida Blanca, Pampanga (Sta. 0+000 - Sta. 0+170, Sta. 0+000 - Sta. 0+010), Florida Blanca, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	1,949,853.18			1,871,929.35			PICE BANTAY LANSANGA N. REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
2000001000000000	Repair and Maintenance of Damaged Slope Protection along San Jose Creek, San Jose Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	12/2/2019	12/2-8/2019	12/9/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	1,954,232.79			1,876,042.15			PICE BANTAY LANSANGA N. REP.	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019	12/2/2019 12/1/2019		
2000001000000000	Concrete of Brgy. Zone 3, Brgy. Dila-Dila FMR, Brgy. Zone 3 and Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	12/4/2019	12/4-10/2019	12/12/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019					NEP-2019	7,959,030.40			7,644,811.75			PICE BANTAY LANSANGA N. REP.	12/4/2019 12/6/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019	12/4/2019 12/6/2019		
2000001000000000	Concrete of Brgy. Kalamunding - Brgy. Dila-Dila FMR, Brgy. Kalamunding and Brgy. Dila-Dila, Sta. Rita, Pampanga	Pamp 2nd	NO	Public Bidding	12/6/2019	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					NEP-2019	4,974,612.31			4,760,703.98			PICE BANTAY LANSANGA N. REP.	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			2,103,776,772.45														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			2,054,864,161.15														
TOTAL SAVINGS (TOTAL BUDGET - TOTAL CONTRACT PRICE)																			48,912,611.30														

PREPARED BY:

AMBROCIO Z. AZARES
BAC, SECRETARIAT

RECOMMENDED FOR APPROVAL

EDWIN P. BAROGA
BAC, CHAIRMAN

APPROVED:

GREGORIO M. AUDEA, JR.
DISTRICT ENGINEER



**Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Civil Works)**

Procurement Monitoring Report (Civil Works)																																
Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (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 DAC 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)
ON-GOING PROCUREMENT ACTIVITIES																																

ON-GOING PROCUREMENT ACTIVITIES

	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Caulanan River, Gutad, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	12/3/2019	12/3/2019									NEP-2020	38,218,066.79				36,306,865.50			PICE BANTAY LANSANGA N	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Caulanan River, Sta. Rosario Section Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019									NEP-2020	40,742,953.01				38,624,319.38			PICE BANTAY LANSANGA N	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures and Drainage System - Construction of Dike and Revetment along Caulanan River Bodega Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019									NEP-2020	39,952,419.59				38,097,893.82			PICE BANTAY LANSANGA N	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Sapang Maragul Diversion Channel, San Juan Nepomuceno Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019									NEP-2020	77,392,263.39				75,071,447.15			PICE BANTAY LANSANGA N	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
	Local Infrastructure Program - Flood Control and Drainage Works - Construction of Slope Protection along GPD Diversion Channel G.M. Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019									NEP-2020	19,799,648.89				18,908,585.46			PICE BANTAY LANSANGA N	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A/LC (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	Total	Mode		CO	Total	Mode	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)			
	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities - Construction of Slope Protection along Gumil River, Sta. Catalina Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019								NEP-2020	19,798,338.20			18,769,393.41			PICE BANTAY LANSANGA N	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019			
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Slope Protection along Porac River, Sta. 0+000 - Sta. 0+313, Brgy. Calantas, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019								NEP-2020	29,889,124.79			28,545,166.14			PICE BANTAY LANSANGA N	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Sta. Cristo - Solib Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019								NEP-2020	34,297,610.33			32,582,421.70			PICE BANTAY LANSANGA N	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019			
	Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Paved Roads – Primary Roads -Jose Abad Santos Avenue (JASA) Rd- K0076+669 -K0077+160, K0077+410 - K0077+775, K0078+678 - K0079+021, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019								NEP-2020	54,449,978.71			50,950,836.99			PICE BANTAY LANSANGA N	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019			
	Network Development Program – Road Widening – Secondary Road o' Angeles-Porac-Floridablanca – Dinalupihan Road, K0096+698 – K0097+679, K0106+065 – K0106+500 Porac and Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019								NEP-2020	44,099,619.53			42,291,535.15			PICE BANTAY LANSANGA N	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019			

Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (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)
	Network Development Program – Off-Carriageway Improvement – Tertiary Roads of San Fernando – Lubao Rd, K0078+000 – K0079+000, K0080+173 – K0081+560, K0081+990 Guagua and Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019								NEP-2020	37,611,370.39			36,032,861.25			PICE BANTAY LANSANGA N	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	11/7/2019 11/8/2019	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River (Upstream), Valder, Floridablanca, Pampanga, Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019								NEP-2020	29,399,706.43			27,900,321.16			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	##### 12/4/2019
	Various Infrastructure Including Local Projects – Flood Control and Drainage – Drainage/Protection Works – Construction of Slope Protection along Santol Creek, Maligaya Section Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019								NEP-2020	20,789,388.81			20,164,922.25			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	##### 12/4/2019
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection with Retaining Wall along Labian River, Guagua – Sakman, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019								NEP-2020	43,729,370.70			42,417,940.92			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	##### 12/4/2019
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Slope Protection along Porac River, Malibical Section Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019								NEP-2020	34,299,340.90			32,545,881.46			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	##### 12/4/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (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)	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Improvement of Dike with Slope Protection along Porac River, Sta. Rita Section Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019									NEP-2020	34,299,414.23			32,514,834.28			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	#####
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Paguiruan Section Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019									NEP-2020	34,299,344.51			32,584,947.29			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	#####
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Improvement/Rehabilitation of Dike along GPDC Sta. Cruz Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019									NEP-2020	47,755,342.33			45,379,288.06			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	#####
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Slope Protection along Porac River, Valdez Section Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019									NEP-2020	34,299,712.68			32,572,062.81			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	#####
	Rehabilitation of Multi-Purpose Building, Sta. Nino, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019									NEP-2020	4,949,540.72			4,796,202.56			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	#####

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													AIC (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/Opn of Bids	Bid Evaluation	Post Qual	Date of IAC 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)
	Construction of Multi-Purpose Building, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019								NEP-2020	5,939,504.75			5,761,416.61			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	#####		
	Rehabilitation of Multi-Purpose Building, San Antonio, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019								NEP-2020	499,389.85			486,899.48			PICE BANTAY LANSANGA N	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	11/15/2019 12/4/2019	#####		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Slope Protection along Baisk River, Prado Siogco Section, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	39,198,198.86			37,238,100.71			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Jalung Section, Porac River, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	33,133,542.68			31,806,078.44			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		
	Construction of Multi-Purpose Building Baka Air Base, Floriblanca Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	2,969,397.73			2,680,750.75			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Cangalib, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	35,546,756.94			34,039,421.46			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AIC (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	More	CO	Total	More	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
	Various Infrastructures Including Local Projects – Local Roads and Bridges – Local Roads – Construction of Angeles-Porac-Bypass Road Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	96,499,162.15			92,639,502.82			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		
	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities-construction of Retaining Wall, Bancal Pugad, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	4,454,314.07			4,227,608.25			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		
	Bridge Program – Widening of Permanent Bridges – Caluamen Br. (101529LZ) along Angeles-Porac-Floridablanca-Dinalupihan Rd Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	94,569,731.01			89,746,501.85			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		
	Bridge Program – Widening of Permanent Bridges – Santol Br. (101527LZ) along Angeles-Porac-Floridablanca-Dinalupihan Rd Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019								NEP-2020	25,968,520.62			24,877,756.82			PICE BANTAY LANSANGA N	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019	11/21/2019 12/4/2019		
	Construction of Multi-Purpose Building San Miguel, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/26/2019	11/26-12/2/2019	12/3/2019	12/17/2019	12/17/2019								NEP-2020	4,949,340.78			4,698,339.74			PICE BANTAY LANSANGA N	11/26/2019 11/27/2019	11/26/2019 11/27/2019	11/26/2019 11/27/2019	11/26/2019 11/27/2019	11/26/2019 11/27/2019	11/26/2019 11/27/2019		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		1,108,277,000.00														

PREPARED BY:

AMBROCIO Z. AZARES
BAC, SECRETARIAT

COMMENDED FOR APPROVAL:

EDWIN P. BAROGA
BAC, CHAIRMAN

APPROVED:

GREGORIO S. AUDEA, JR.
DISTRICT ENGINEER