



Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Civil Works 1st Semester) FY 2020

Procurement Monitoring Report (Civil Works 1st Semester) FY 2020																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement ent?	Mode of Procurement	Actual Procurement Activity												Source of funds	ADC (Php)			Contract Cost (Php)			List of Invited Observer						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	

ON-GOING PROCUREMENT ACTIVITIES

320102101260000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Caujaman 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	12/5/2019	1/17/2020					NEP-2020	38,218,016.79			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	11/7/2019	
320102101259000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Caujaman River, Sto. 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	12/5/2019	1/17/2020					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	11/7/2019	
320101104072000	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	12/5/2019	1/17/2020					NEP-2020	77,392,293.39			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	11/7/2019	
320102101261000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Porac River, Sta. 0+001 - Sta. 0+343, 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	12/5/2019	1/17/2020					NEP-2020	29,869,124.79			28,545,166.14			PICE BANTAY LANSANGA N	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	

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310104100177000	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	12/5/2019	1/17/2020					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		
310202100579000	Network Development Program – Road Widening – Secondary Road of 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	12/5/2019	1/17/2020					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		
310209100220000	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	12/5/2019	1/17/2020					NEP-2020	37,611,870.39			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		
320101104732000	Construction/maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River (Upstream), Valdez, 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	12/19/2019	2/4/2020					NEP-2020	23,399,706.43			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	#####	
300106200214000	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	12/19/2019	2/4/2020					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	#####	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
320101104734000	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	12/19/2019	2/4/2020					NEP-2020	34,299,944.51			32,584,947.29 ¹			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	
320101104737000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Improvement/Rehabilitation of Dike along GWDC 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	12/19/2019	2/4/2020					NEP-2020	47,755,342.33			45,379,288.06 ¹			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	
320101104740000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Slope Protection along Balik River, Prado Siongo Section, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/19/2019	2/4/2020					NEP-2020	33,198,198.86			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	
300104214732000	Construction of Multi-Purpose Building Bata Air Base, Floridablanca Pampanga	Pamp 2nd	YES	Public Bidding	3/17/2020	3/17-23/2020	3/24/2020	6/30/2020	6/30/2020	12/19/2019	2/4/2020					NEP-2020	1,979,513.86						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	
320101104733000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Cagatba, Porac, Pampanga	Pamp 2nd	YES	Public Bidding	11/21/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/19/2019	2/4/2020					NEP-2020	35,546,756.94			34,039,421.46 ¹			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	
300107200780000	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Slope Protection along Porac River, Mabical Section, Pampanga	Pamp 2nd	No	Public Bidding	1/27/2020	1/27-2/2/2020	2/12/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020					NEP-2020	19,797,176.52			18,807,441.66 ¹			PICE BANTAY LANSANGA N	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	

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300107200790000	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities- Construction of Slope Protection along San Jose Creek, San Jose Section, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	1/27/2020	1/27-2/2/2020	2/12/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020						MEP-2020	19,799,605.46			18,907,453.71			PICE BANTAY LANSANGA N	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	1/27/2020 1/30/2020	
300107200707000	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures / Facilities-Construction of Flood Control along Porac River, Jalung, Pampanga	Pamp 2nd	No	Public Bidding	2/7/2020	2/7-13/2020	2/21/2020	2/27/2020	2/27/2020	3/4/2020	3/10/2020						MEP-2020	19,799,928.03			19,004,359.27			PICE BANTAY LANSANGA N	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	
300117206174000	Local Infrastructure Program – Local Roads and Bridges-Local Roads- Construction of Road with flume type canal, Brgy. Caladang Bayu, Porac, Pampanga	Pamp 2nd	No	Public Bidding	2/7/2020	2/7-13/2020	2/21/2020	2/27/2020	2/27/2020	3/4/2020	3/10/2020						MEP-2020	19,799,949.16			18,809,951.70			PICE BANTAY LANSANGA N	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	
300109200635000	Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works- Slope Protection Angeles-Porac Bypass Road Sta. 0+000 - Sta. 306.44, Porac, Pampanga	Pamp 2nd	No	Public Bidding	2/7/2020	2/7-13/2020	2/21/2020	2/27/2020	2/27/2020	3/4/2020	3/10/2020						MEP-2020	19,799,943.82			18,790,146.69			PICE BANTAY LANSANGA N	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	
300108200218000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage-Drainage / Protection Works- Construction of Slope Protection along Lara River - Rio Grande River, Gumil Section, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	2/7/2020	2/7-13/2020	2/21/2020	2/27/2020	2/27/2020	3/4/2020	3/10/2020						MEP-2020	29,399,236.53			28,077,075.54			PICE BANTAY LANSANGA N	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	

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300117206173000	Local Infrastructure Program – Local Roads and Bridges-Local Roads Improvement/Concreting of Brgy. Road, Pulung Masie, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	2/7/2020	2/7-13/2020	2/21/2020	2/27/2020	2/27/2020	3/4/2020	3/10/2020						NEP-2020	1,979,021.77			1,899,861.33			PICE BANTAY LANSANGA N	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	
300117206172000	Local Infrastructure Program – Local Roads and Bridges-Local Roads Concreting of Brgy. Road, Lourdes, Lubao Pampanga	Pamp 2nd	No	Public Bidding	2/7/2020	2/7-13/2020	2/21/2020	2/27/2020	2/27/2020	3/4/2020	3/10/2020						NEP-2020	1,979,889.33			1,898,708.72			PICE BANTAY LANSANGA N	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	
300107200789000	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities-Construction of Slope Protection (Flood Control) Along Porac River, Brgy. Valdez, Floridablanca, Pampanga (station D+000 to station D+164.53) Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/7/2020	2/7-13/2020	2/21/2020	2/27/2020	2/27/2020	3/4/2020	3/10/2020						NEP-2020	1,979,617.85			1,896,473.40			PICE BANTAY LANSANGA N	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	2/7/2020 2/12/2020	
300117206171000	Local Infrastructure Program – Local Roads and Bridges-Local Roads Improvement/Rehabilitation of Brgy. Road, Concepcion, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	1,979,952.04			1,898,793.42			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	
300117206170000	Local Infrastructure Program – Local Roads and Bridges-Local Roads Improvement/Concreting of Brgy. Road, Sta. Cruz, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	1,979,969.29			1,900,769.90			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	

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300117206169000	Local Infrastructure Program- Local Roads and Bridges- Local Roads Construction of Road (Core Local Road), Brgy. San Pedro, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	4,949,314.15			4,741,442.94			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	
300116202797000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects- Local Roads and Bridges- Local Roads- Concreting of Road, Brgy. Bancal, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	1,959,641.73			1,881,175.98			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	
300108200215000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage- Drainage / Protection Works- Construction of Drainage Canal, Brgy. Sta. Catalina, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	3,919,950.80			3,723,942.15			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	
300108209220000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage- Drainage / Protection Works-Construction of Slope Protection along Santol Creek, San Jose Section, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	29,399,938.40			27,871,705.37			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	

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300108200221000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage- Drainage / Protection Works-Construction of Slope Protection along Sapang Matua Creek, Sta. Monica, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	39,198,277.85			37,199,352.71			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020		
300104214744000	Construction of Multi-Purpose Covered Court Bata Air Base High school Annex , San Nicolas, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	4,949,912.86			4,743,236.37			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020		
300104214743000	Local Infrastructure Program-Buildings And Other Structures- Multipurpose / Facilities- Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Guagua Community College, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	2,969,527.36			2,880,486.19			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020		
300108200216000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage- Drainage / Protection Works- Construction of Slope Protection along Balantacan River, Balantacan to Sta. Cruz section, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020						NEP-2020	29,399,653.43			28,217,523.99			PICE BANTAY LANSANGA N	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020	2/13/2020 2/21/2020		

Code (UACS/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	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)	
300107200766000	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities - Construction of Slope Protection along Santol Creek, San Jose Section, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020					NEP-2020	34,647,772.75			33,191,574.28			PICE BANTAY LANSANGA N	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300108200219000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects- Flood Control and Drainage- Drainage / Protection Works- Construction of Slope Protection along Parac River, Solib, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/13/2020	2/13-19/2020	2/28/2020	3/5/2020	3/5/2020	3/11/2020	3/18/2020					NEP-2020	37,198,174.36			37,546,906.14			PICE BANTAY LANSANGA N	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300104214751000	Construction of Multi-Purpose Building (Cultural Center), Guagua, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020					NEP-2020	1,979,513.86			1,918,137.63			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300104214749000	Construction of Multi-Purpose Building, San Juan 1st, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020					NEP-2020	1,979,513.86			1,920,128.44			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300104214738000	Construction of Multi-Purpose Building (Bahay Pagbabago), Irgy, San Rafael, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020					NEP-2020	2,969,753.43			2,871,751.57			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		

Code (UACS/FAP)	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	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)	
300104214746000	Construction of Multi-Purpose Building, Benedicto Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020						NEP-2020	1,979,513.86			1,920,012.66			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	
300104214737000	Construction of Multi-Purpose Building/Covered Court, Brgy. Carmencita, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020						NEP-2020	2,969,720.45			2,880,739.56			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	
300103202237000	Construction of Multi-Purpose Building (Covered Court), Holy Family Village Elementary School, Brgy. Dila-dila, Sta. Rita, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020						NEP-2020	2,939,869.15			2,886,372.43			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	
300104214745000	Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab, Bancal Sinubli, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020						NEP-2020	1,979,368.19			1,913,553.72			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	
300104214748000	Construction of Multi-Purpose Building, San Pedro, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	2/21/2020	2/21-27/2020	3/6/2020	3/12/2020	3/12/2020	3/18/2020	3/25/2020						NEP-2020	1,979,471.65			1,918,111.83			PICE BANTAY LANSANGA N	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	

Code (UACS/RAP)	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	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)	
300104214750000	Construction of Multi-Purpose Building, Sta Monica, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020								NEP-2020	1,979,667.34			1,940,056.74			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	
300103202238000	Construction of Multi-purpose Building, Brgy. Natividad, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020								NEP-2020	5,879,821.55			POSTPONED			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	
300104214741000	Construction of Multi-Purpose Building, San Nicolas 1st, Sanmuan, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020								NEP-2020	2,969,965.44			2,907,616.14			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	
300104214739000	Construction of Multi-Purpose Building, Sto. Domingo Elementary School, Brgy. Sto. Domingo, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020								NEP-2020	2,969,968.47			2,910,588.26			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	
300104214740000	Construction of Multi-Purpose Building, Brgy. Manibaug Ubudat, Porac, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020								NEP-2020	2,969,800.96			2,907,435.13			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	

Code (UACS/FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent?	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observer							Remarks (Explainin g changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Mode	CO	Total	Mode	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)		
300103202239000	Construction of Multi-purpose Building, Brgy. San Basilio, Sta. Rita, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020							NEP-2020	2,939,873.43			2,875,484.90			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020			
300103202242000	Construction of Multi-Purpose Building beside the Diosdado Macapagal Building, San Jose, Santa Rita, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020							NEP-2020	2,969,755.16			2,913,302.00			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020			
300103202242000	Rehabilitation of Multi-Purpose Building, Brgy. San Matias, Sta. Rita, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020							NEP-2020	1,959,084.56			1,921,861.95			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020			
300104214747000	Construction of Multi-Purpose Building, Bodega, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020							NEP-2020	1,979,461.42			1,949,769.53			PICE BANTAY LANSANGA N	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020	3/16/2020 3/16/2020			

Code (UACS/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	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)	
300108200217000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage- Drainage / Protection Works- Construction of Slope Protection along Cailaman River, Gustad Section, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	3/17/2020	3/17-23/2020	3/24/2020	6/30/2020	6/30/2020								NEP-2020	29,399,319.95			POSTPONED			PICE BANTAY LANSANGA N	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020	
300106200404000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage- Flood Control Structures / Facilities-Rehabilitation of Berde Creek, Brgy. San Vicente, Sta. Rita, Pampanga	Pamp 2nd	No	Public Bidding	3/17/2020	3/17-23/2020	3/24/2020	6/30/2020	6/30/2020								NEP-2020	2,939,691.87			2,895,596.49			PICE BANTAY LANSANGA N	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020	
	Rehabilitation of Flood Mitigation Structures along Pasig - Potrero River Upstream of SCTEX Bridge (Phase 1), Sta. D+000 - Sta. 0+275.55, Porac, Pampanga	Pamp 2nd	No	Public Bidding	6/19/2020	6/19-25/2020	6/26/2020	7/9/2020	7/9/2020								NEP-2020	47,021,421.88						PICE BANTAY LANSANGA N	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	
	Repair/Maintenance of Revetment along Porac River, San Isidro, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	6/24/2020	6/24-30/2020	7/1/2020	7/14/2020	7/14/2020								NEP-2020	1,955,818.63						PICE BANTAY LANSANGA	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	
	Construction/Rehabilitation of Waste Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors In Public Facilities, 2nd District, Pampanga	Pamp 2nd	No	Public Bidding	6/24/2020	6/24-30/2020	7/1/2020	7/14/2020	7/14/2020								NEP-2020	4,086,775.00						PICE BANTAY LANSANGA N	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	

Code (UACS/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	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)	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection along Porac River (Upstream), Valdez, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	6/30/2020	6/30-7/6/2020	7/7/2020	7/21/2020	7/21/2020								MEP-2020	4,086,776.00					PICE BANTAY LANSANGA N	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	
Total Alloted Budget of Procurement Activities																	995,009,370.00														

PREPARED BY:


AMBROSIO Z. AZARES
 BAC, SECRETARIAT

RECOMMENDED FOR APPROVAL:


JENNIFER B. GONZALEZ
 BAC, VICE CHAIRMAN

APPROVED:


GREGORIO D. AUDEA, JR.
 DISTRICT ENGINEER



**Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Civil Works 1st Semester) FY 2020**

Procurement Monitoring Report (Civil Works 1st Semester) FY 2020																																		
Code (UACS/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)			Ust of Invited Observer							Remarks (Explain g changes from the APP)
					Pre -Proc Conference	Ads/Post of ID	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	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

320101104730000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structures and Drainage Systems – Construction of Dike and Revetment along Caulaman River Bodega Florida Blanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019	12/5/2019	1/17/2020	1/30/2020	2/13/2020	2/14/2020			MEP-2020	39,952,449.59			38,097,893.82			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	
300109200634000	Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works- Construction of Slope Protection along GPOC Diversion Channel Gumilubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019	12/5/2019	1/17/2020	1/30/2020	2/13/2020	2/14/2020			MEP-2020	19,799,608.89			18,908,585.46			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	
300107200785000	Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities - Construction of Slope Protection along Gumilubao 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	12/6/2019	1/17/2020	1/30/2020	2/13/2020	2/14/2020			MEP-2020	19,798,938.20			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	
320101104735000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Sto. Cristo Solib Florida Blanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/7/2019	11/7-13/2019	11/14/2019	11/28/2019	11/28/2019	12/12/2019	1/13/2020	1/30/2020	2/13/2020	2/14/2020			MEP-2020	34,297,640.33			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	

Code (UACS/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	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)	
320101104729000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection with Retaining Wall along Labuan River, Guagua – Sasmuan, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019	12/12/2019	1/23/2020	1/30/2020	2/14/2020	2/17/2020		MEP-2020	43,729,970.70			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	##### 12/4/2019		
320101104730000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Slope Protection along Porac River, Mabical Section Floridablanca, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019	12/12/2019	1/23/2020	1/30/2020	2/14/2020	2/17/2020		MEP-2020	34,299,840.90			32,545,881.48			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	##### 12/4/2019		
320101104734000	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	12/12/2019	1/23/2020	1/30/2020	2/13/2020	2/14/2020		MEP-2020	34,298,414.23			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	##### 12/4/2019		
320101104739000	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	12/12/2019	1/23/2020	1/30/2020	2/14/2020	2/17/2020		MEP-2020	34,298,712.88			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	##### 12/4/2019		
300104214752000	Rehabilitation of Multi-Purpose Building, Stn. Nino, Guagua, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019	12/12/2019	1/23/2020	1/30/2020	2/13/2020	2/14/2020		MEP-2020	4,949,640.72			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	##### 12/4/2019		
300104214734000	Construction of Multi-Purpose Building, Lubao, Pampanga, Lubao, Pampanga	Pamp 2nd	YES	Public Bidding	11/15/2019	11/15-21/2019	11/22/2019	12/5/2019	12/5/2019	12/12/2019	1/23/2020	1/30/2020	2/14/2020	2/17/2020		MEP-2020	5,939,604.75			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	##### 12/4/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent?	Mode of Procureme- nt	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		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)
310305100911000	Bridge Program – Widening of Permanent Bridges – Santol Br. (B0152712) along Angeles-Parac- 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	12/19/2019	1/28/2020	1/30/2020	2/14/2020	2/17/2020		MEP-2020	25,968,520.62			24,877,756.02			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			
300104214735000	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	12/19/2019	1/28/2020	1/30/2020	2/14/2020	2/17/2020		MEP-2020	4,949,840.78			4,696,339.74			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 Alloted Budget of Procurement Activities																	576,701,000.00															
Total Contract Price of Procurement Activities Conducted																	507,449,320.45															
Total Savings (Total Alloted Budget - Total Contract Price)																	69,251,679.55															

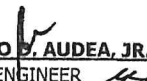
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RECOMMENDED FOR APPROVAL:


JENNIFER B. GONZALES
 BAC, VICE CHAIRMAN

APPROVED:


GREGORIO B. AUDEA, JR.
 DISTRICT ENGINEER



Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Goods & Services 1st SEMESTER) FY 2020

Code (UACS/PAF)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	Mode	CO	Total	Mode	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
RA 11465	Purchase of Office Equipment, ICT, Furnitures & Fixtures & other consumables for use in DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	2/25/2020	2/25/2020	N/A	3/3/2020	3/3/2020	3/12/2020	3/16/2020	6/30/2020	7/6/2020	7/6/2020		NEP-2020	785,620.00			748,955.00			BANTAY LANSANGA N PAMPANGA CHAMBER	N/A	N/A	N/A	N/A	N/A	N/A		
RA 11465	Purchase of Construction Materials for use in Pavement Markings along National Roads and Bridges within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/1/2020	6/1-7/2020	6/16/2020	6/22/2020	6/22/2020	6/22/2020	6/30/2020	7/1/2020	7/8/2020	7/9/2020		NEP-2020	2,127,053.00			2,123,050.00			BANTAY LANSANGA N PAMPANGA CHAMBER	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
RA 11465	Purchase of Construction Materials for use in Repair/Maintenance along National Roads and Bridges within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	3/5/2020	3/5/2020	N/A	3/13/2020	3/13/2020	3/16/2020	6/17/2020	6/23/2020	7/8/2020	7/9/2020		NEP-2020	997,668.00			976,800.00			BANTAY LANSANGA N PAMPANGA CHAMBER	N/A	N/A	N/A	N/A	N/A	N/A		
RA 11465	Purchase of Construction Materials for use in Pavement Markings along National Roads and Bridges within DPWH-Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	3/11/2020	3/11/2020	N/A	3/17/2020	3/17/2020	6/11/2020	6/17/2020	6/30/2020	7/8/2020	7/9/2020		NEP-2020	989,150.80			949,250.00			BANTAY LANSANGA N PAMPANGA CHAMBER	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/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	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	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)		
RA 11465	Purchase of Diesel for use of Various Government Service Vehicles at DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	4/18/2020	4/18/2020	N/A	4/24/2020	4/24/2020	6/11/2020	6/17/2020	6/30/2020	7/8/2020	7/9/2020		NEP-2020	900,000.00			895,000.00			BANTAY LANSANGA N PAMPANGA CHAMBER	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RA 11465	Purchase of Diesel Fuel, XCS Plus Oil and Lubricant for use of Various Service Vehicle and Equipment at DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	5/29/2020	5/29/2020	N/A	6/4/2020	6/4/2020	6/11/2020	6/17/2020	6/30/2020	7/8/2020	7/9/2020		NEP-2020	601,386.99			598,000.00			BANTAY LANSANGA N PAMPANGA CHAMBER	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																	6,400,878.79															
Total Contract Price of Procurement Activities Conducted																	6,291,055.00															
Total Savings (Total Alloted Budget - Total Contract Price)																	109,823.79															

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