

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of January to September 2020

COMPLETED PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explain)	
					Pre-proc Conf	Ads/Po st of I AEB	Pre-bid Conf.	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Procee	Deliv ery/ Com	Accepta nce/	Source of Funds	Total	MOOI	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Noti ce of	Con tract Sign		Deliv ery/Acc
1	20CI0001 - Flood Management Program; Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation of Slope Protection with Steel Sheet Piles Foundation along Abacan River Sitio Maligaya, Barangay Pulung Maragul, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Sep 27, 2019	Oct 4, 2019	Oct 17, 2019	Oct 17, 2019	Oct 22, 2019	Oct 31, 2019	Jan 30, 2020	Jan 31, 2020	Feb 10, 2020	Feb 14, 2020	N/A	N/A	GAA 2020	39,199,372.52		39,199,372.52	36,847,410.17		36,847,410.17	COA	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019					
																							n/a	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019							
																							NGO	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019							
																							n/a	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019							
																							DEPED	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019							
																							n/a	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019							
																							APCI	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019							
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Code	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conf	Ads/Po st of I AEB	Pre-bid Conf.	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Procee	Deliv ery/ Com	Accepta nce/	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explain)
																				Total	MOOI	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Noti ce of	Con tract Sign	Deliv ery/Acc
2	20CI0002 - Flood Management Program; Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation of Slope Protection with Steel Sheet Piles Foundation along Abacan River, Barangay Pandan to Barangay Cepaya, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Sep 27, 2019	Oct 4, 2019	Oct 17, 2019	Oct 17, 2019	Oct 22, 2019	Oct 31, 2019	Jan 30, 2020	Jan 31, 2020	Feb 10, 2020	Feb 14, 2020	N/A	N/A	GAA 2020	48,999,136.73		48,999,136.73	46,059,188.53		46,059,188.53	COA	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019					
																									n/a	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019					
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																									DEPED	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019					
																									n/a	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019					
																									APCI	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019	Oct 2, 2019					
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																				Total	MOOI	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Noti ce of	Con tract Sign	Deliv ery/Acc
3	20CI0006 - Convergence and Special Support Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Camachiles - Sapang Bialas-Bical Road, Mabalacat City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Oct 21, 2019	Oct 31, 2019	Nov 12, 2019	Nov 12, 2019	Dec 6, 2019	Dec 16, 2019	Jan 30, 2020	Jan 31, 2020	Feb 10, 2020	Feb 14, 2020	N/A	N/A	GAA 2020	34,299,891.03		34,299,891.03	33,707,981.28		33,707,981.28	COA	Oct 21, 2019	Oct 21, 2019	Oct 21, 2019	Oct 21, 2019	Oct 21, 2019					
																									n/a	Oct 21, 2019	Oct 21, 2019	Oct 21, 2019	Oct 21, 2019	Oct 21, 2019					
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					Pre-proc Conf	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel		Total	MOOI	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
4	20CI0007 - Flood Management Program; Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems; Repair of Breach Portion of Sacobia - Bamban River Dike, Mabalacat City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Oct. 23, 2019	Oct. 31, 2019	Nov. 12, 2019	Nov. 12, 2019	Dec. 10, 2019	Dec. 20, 2019	Jan. 30, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 14, 2020	N/A	N/A	GAA 2020	22,047,468.36		22,047,468.36	20,836,658.93		20,836,658.93	COA	n/a	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019						
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																													Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019				
																													Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019				
5	20CI0009 - Network Development - Off Carriageway Improvement - Secondary Roads; Angeles-Porec-Floridablanca - Dinalupihan Road - K0064+520, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Nov. 9, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 6, 2019	Dec. 18, 2019	Jan. 30, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 14, 2020	n/a	n/a	GAA 2020	13,691,573.59		13,691,573.59	12,869,103.67		12,869,103.67	COA	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019						
																											NGO	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
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																													Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
																													Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
6	20CI0010 - Convergence and Special Support Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Sta. Ines - Atliu Bola Road, Mabalacat City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Nov. 9, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 6, 2019	Dec. 18, 2019	Jan. 30, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 14, 2020	N/A	N/A	GAA 2020	24,499,553.48		24,499,553.48	23,714,522.17		23,714,522.17	COA	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019						
																											NGO	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
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																													Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
																													Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019				
7	20CI0011 - Local Program; Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Anunas-Cuayan Bypass Road at Brgy. Anunas and Cuayan, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Nov. 9, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 10, 2019	Dec. 20, 2019	Jan. 30, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 14, 2020	N/A	N/A	GAA 2020	29,399,303.30		29,399,303.30	27,780,852.43		27,780,852.43	COA	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019						
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					Pre-proc Conf	Advs/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com		Acceptance/Cancel	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of	Contract Sign	Delivery/Com																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
8	20CI0012 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; East Circumferential Road connecting MacArthur Highway to Angeles Magalang Road in Support of Handicraft, Furniture and Garments, and Food Processing Industries, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Dec. 4, 2019	Dec. 13, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019	Dec. 27, 2019	Jan. 7, 2020	Jan. 30, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 14, 2020	N/A	N/A	GAA 2020	14,699,192.29	14,699,192.29	14,111,186.80	14,111,186.80	NGC	n/a	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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					Pre-proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Sign	Delivery/Com	
11	20CI0015 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Zeppelin St. and Clark Perimeter Road Connecting MacArthur Highway to West Circumferential Road in Support of IT-BPM, Hotels, Garments, and Textiles Industries, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Dec. 4, 2019	Dec. 13, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019	Jan. 7, 2020	Jan. 30, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 14, 2020	N/A	N/A	GAA 2020	24,495,621.50	24,495,621.50	23,516,446.47	23,516,446.47	COA	n/a	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019						
																					NGO	n/a	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019								
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																								Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019							
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Code	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc.	Pre-proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Expansion)
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Sign	Delivery/Com	
12	20CI0016 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Angeles City Toll Exit Connecting NLEX and SCTEX in Support of Handicraft, Furniture, Manufacturing, Hotel, IT-IBM, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Dec. 4, 2019	Dec. 13, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019	Jan. 7, 2020	Feb. 12, 2020	Feb. 13, 2020	Feb. 21, 2020	Feb. 27, 2020	N/A	N/A	GAA 2020	58,798,384.60	58,798,384.60	57,033,456.03	57,033,456.03	COA	n/a	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019					
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Code	Procurement Program/Project	PMO/End-User	Is this Early	Mode of Proc.	Pre-proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Expansion)
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Sign	Delivery/Com	
13	20CI0017 - Retrofitting/ Strengthening of Permanent Bridges; Cuitangil Bridge (801950L2) along Manila North Road, Mabalacat City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Dec. 5, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Jan. 2, 2020	Jan. 14, 2020	Jan. 30, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 14, 2020	n/a	n/a	GAA 2020	11,652,460.79	11,652,480.79	11,307,153.35	11,307,153.35	COA	n/a	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019					
																								NGO	n/a	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019				
																								DEPED	n/a	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 9, 2019				
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					Pre-proc Conf	Ads/Pcst of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com		Acceptance/Cancel	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of	Contract Sign
14	20CI0018 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Road Connecting West Circumferential Road to East Mega Dike Bicolor Side going to San Fernando and Bicolor in Support of Furniture, Garments and Textiles, and Processed Meat Products Industries, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Dec 5, 2019	Dec 16, 2019	Dec 26, 2019	Dec 26, 2019	Jan 2, 2020	Jan 14, 2020	Jan 30, 2020	Jan 31, 2020	Feb 10, 2020	Feb 14, 2020	n/a	n/a	GAA 2020	14,699,640.53	14,699,640.53	14,133,805.66	14,133,805.66	COA	n/a	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019					
																							NGO	n/a	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019					
																							DEPED	n/a	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019					
																							APCI	n/a	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019					
15	20CI0022 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; Philippine Export Zone (PEZA) Road Connecting Angeles - Magalang - Road to East Circumferential Road in Support of Handicraft, Furniture, Manufacturing, and Garments and Textile Industries, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Nov 15, 2019	Dec 16, 2020	Dec 26, 2020	Dec 26, 2020	Jan 2, 2020	Jan 14, 2020	Jan 30, 2020	Jan 31, 2020	Feb 10, 2020	Feb 14, 2020	N/A	N/A	GAA 2020	27,943,370.79	27,943,370.79	27,101,391.93	27,101,391.93	COA	n/a		Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019				
																							NGO	n/a		Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019				
																							DEPED	n/a		Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019				
																							APCI	n/a		Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019				
																							DEPED	n/a		Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019				
																							APCI	n/a		Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019				

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					Pre-proc Conf	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of		Contract Sign	Delivery/Com
16	20CI0023 - Convergence and Special Program; Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones; NLEX-SCTEX Connecting Road In Support of Furniture, IT-BPM, Hotels, Garments and textile industries, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Nov 15, 2019	Dec 16, 2020	Dec 26, 2020	Dec 26, 2020	Jan 2, 2020	Jan 14, 2020	Jan 30, 2020	Jan 31, 2020	Feb 10, 2020	Feb 14, 2020	N/A	N/A	GAA 2020	48,999,397.39		48,999,397.39	47,039,390.59		47,039,390.59	COA	n/a	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019				
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																								DEPE	n/a	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019	Dec 9, 2019					
Code	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Proc Conf	Date of Receipt of Invitation						Remarks (Explain)		
					Pre-proc Conf	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of		Contract Sign	Delivery/Com
17	20CI0055 - Construction/ Rehabilitation/ Upgrading of Multi-Purpose Building at Angeles City Police Office, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Jan 31, 2020	Feb 10, 2020	Feb 21, 2020	Feb 21, 2020	Feb 28, 2020	Mar 10, 2020	May 28, 2020	May 29, 2020	Jun 8, 2020	Jun 11, 2020	N/A	N/A	GAA 2020	2,969,714.24		2,969,714.24	2,880,916.06		2,880,916.06	COA	n/a	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020				
																								NGO	n/a	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020					
																								APCI	n/a	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020					
																									n/a	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020					
																								DEPE	n/a	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020	Feb 6, 2020					
Code	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Proc Conf	Date of Receipt of Invitation						Remarks (Explain)		
					Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Sign	Delivery/Com			
18	20CI0063 - Network Development – Road Widening – Tertiary Roads, Arayat – Magalang - Mabalarat Road, K01024400 - K01034300, Magalang, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Feb 14, 2020	Feb 21, 2020	Mar 5, 2020	Mar 5, 2020	Jun 16, 2020	Jun 23, 2020	Jun 23, 2020	Jun 24, 2020	Jul 3, 2020	Jul 7, 2020	N/A	N/A	GAA 2020	34,297,092.87		34,297,092.87	33,111,299.33		33,111,299.33	COA	n/a	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020				
																								NGO	n/a	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020					
																								APCI	n/a	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020					
																									n/a	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020	Feb 21, 2020					

Code IP	Procurement Program/Project	PMO/End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation							Remarks (Explains)	
					Pre-proc Conf	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Final		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Sign
19	20CI0085 - (Cluster X) Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities; Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab in Various Barangays in Mabalacat City and Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	May 20, 2020	May 29, 2020	June 24, 2020	June 24, 2020	June 30, 2020	July 12, 2020	Sep 7, 2020	Sep 8, 2020	Sep 17, 2020	Sep 22, 2020	N/A	N/A	GAA 2020	7,920,147.20		7,920,147.20	7,682,542.78		7,682,542.78	COA	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020			
																								NGC	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
																								DEPED	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
																								APCI	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
20	20CI0088 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rain Water Collectors in Public Facilities in Angeles City, Mabalacat City, and Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	n/a	May 20, 2020	May 29, 2020	Jun 9, 2020	Jun 9, 2020	Jun 10, 2020	Jun 17, 2020	Jun 18, 2020	Jun 20, 2020	Jun 30, 2020	n/a	n/a	GAA 2020	4,084,900.63		4,084,900.63	3,962,468.49		3,962,468.49	COA	n/a	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
																								NGO	n/a	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
																								DEPED	n/a	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
																								APCI	n/a	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
21	20CI0089 - Asset Preservation Program; Preventive Maintenance - Primary Roads; Manila North Road - K0083+605 - K0083+626, K0083+628, K0084+679, K0085+428 - K0085+684, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	May 22, 2020	May 29, 2020	June 11, 2020	June 11, 2020	June 16, 2020	June 23, 2020	Jun 23, 2020	Jun 24, 2020	Jul 3, 2020	Sep 18, 2020	N/A	N/A	GAA 2020	22,631,921.09		22,631,921.09	21,873,546.29		21,673,546.29	COA	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020			
																								NGC	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
																								DEPED	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
																								APCI	N/A	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020				
22	20CI0097 - Construction of 2STY 4CL Magalang CS, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jun 25, 2020	Jul 9, 2020	Jul 15, 2020	Jul 15, 2020	Jul 17, 2020	Jul 30, 2020	Aug 3, 2020	Aug 4, 2020	Aug 13, 2020	Aug 14, 2020	N/A	N/A	BEFF 2020	12,899,334.56		12,899,334.56	12,461,146.76		12,461,146.76	COA	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020			
																								NGO	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								APCI	N/A	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
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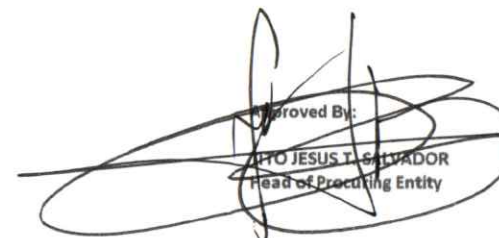
Code	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Exp. Award)	
					Pre-proc Conf	Ads/Po st of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Cancel		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Sign		Delivery/Com
23	20CI0098 - Construction of 2STY 4CL Baitucan National High School, Magaling, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jun 25, 2020	Jul 9, 2020	Jul 15, 2020	Jul 15, 2020	Jul 17, 2020	Jul 30, 2020	Aug 3, 2020	Aug 4, 2020	Aug 13, 2020	Aug 14, 2020	N/A	N/A	BEFF 2020	12,899,334.56		12,899,334.56	12,461,146.76		12,461,146.76	COA	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020			
																								NGO	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								APCI	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								DEPE	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
24	20CI0098 - Construction of 4STY 24CL Lourdes Northwest ES, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jun 25, 2020	Jul 9, 2020	Jul 15, 2020	Jul 15, 2020	Aug 11, 2020	Aug 13, 2020	Aug 13, 2020	Aug 14, 2020	Aug 19, 2020	Aug 20, 2020	N/A	N/A	BEFF 2020	59,995,456.13		59,995,456.13	57,867,569.73		57,867,569.73	COA	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020			
																								NGO	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								APCI	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								DEPE	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
25	20CI0100 - Construction of 4STY 20CL, EPZA Resettlement ES, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jun 25, 2020	Jul 9, 2020	Jul 15, 2020	Jul 15, 2020	Aug 11, 2020	Aug 13, 2020	Aug 13, 2020	Aug 14, 2020	Aug 19, 2020	Aug 20, 2020	N/A	N/A	BEFF 2020	48,500,464.77		48,500,464.77	46,746,514.79		46,746,514.79	COA	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020			
																								NGO	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								APCI	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								DEPE	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
26	20CI0101 - Construction of 4STY 12CL, Gueco Baitibago ES, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	n/a	Jun 25, 2020	Jul 9, 2020	Jul 15, 2020	Jul 15, 2020	Aug 11, 2020	Aug 13, 2020	Aug 13, 2020	Aug 14, 2020	Aug 19, 2020	Aug 20, 2020	N/A	N/A	BEFF 2020	36,701,943.92		36,701,943.92	35,419,127.61		35,419,127.61	COA	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020			
																								NGO	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								DEPE	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
																								APCI	n/a	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020	Jun 26, 2020				
27	20CI0103 - Concreting of Sitio Baitibago, Brgy. San Ildefonso FMR at San Ildefonso, Magaling, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jul 17, 2020	Jul 24, 2020	Aug 6, 2020	Aug 6, 2020	Aug 11, 2020	Aug 13, 2020	Aug 13, 2020	Aug 14, 2020	Aug 19, 2020	Aug 20, 2020	N/A	N/A	GAA 2020	11,935,774.41		11,935,774.41	11,513,240.31		11,513,240.31	COA	n/a	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020			
																								NGO	n/a	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020				
																								DEPE	n/a	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020				
																								APCI	n/a	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020	Jul 20, 2020				

Code	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation							Remarks (Exp/ain)	
					Pre-proc Conf	Advs/Po st of IAEBS	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Finance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of		Contract Sign
28	20CI0104 - Concreting of Orchard Village, Brgy. Ayala FMR at Brgy. Ayala, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jul. 17, 2020	Jul. 24, 2020	Aug. 6, 2020	Aug. 6, 2020	Aug. 11, 2020	Aug. 13, 2020	Aug. 13, 2020	Aug. 14, 2020	Aug. 19, 2020	Aug. 20, 2020	N/A	N/A	GAA 2020	11,938,663.01		11,938,663.01	11,517,004.54		11,517,004.54	COA	n/a	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020			
																									NGO	n/a	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020			
																									DEFE	n/a	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020			
																									APCI	n/a	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020	Jul. 20, 2020			
Code (P/A)	Procurement Program/Project	PMO/End-User	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation							Remarks (Exp/ain)	
					Pre-proc Conf	Advs/Po st of IAEBS	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolu	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com	Acceptance/Finance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of		Contract Sign
29	20CI0107 - Reconstruction/Rehabilitation of PASU-Ayala Road, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Aug. 21, 2020	Aug. 28, 2020	Sep. 10, 2020	Sep. 10, 2020	Sep. 11, 2020	Sep. 15, 2020	Sep. 16, 2020	Sep. 17, 2020	Sep. 25, 2020	Sep. 29, 2020	N/A	N/A	Continuing Special Purpose Fund 2019	19,299,742.25		19,299,742.25	18,815,049.40		18,815,049.40	COA	n/a	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020			
																									NGO	n/a	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020			
																									DEFE	n/a	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020			
																									APCI	n/a	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020			

Total allotted Budget of Procurement Activities	726,967,343.88
Total Contract Price of Procurement Activities Conducted	697,870,900.35
Total Savings (Total Allotted Budget-Total Contract Price)	29,096,443.53

Prepared By:

MARISSA P. ORTIZ
 BAC Secretariat

Approved By:

PRO JESUS T. SALVADOR
 Head of Procuring Entity