

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

COMPLETED PROCUREMENT ACTIVITIES

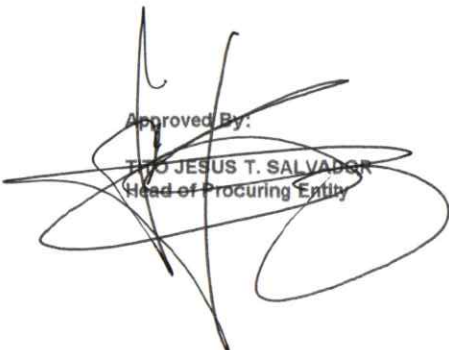
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this a Priority Project	Proc. Mode of	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes)
					Pre-proc Conference	Ads/Post of IAE B	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance		
1	20CSI0001 - Geotechnical Exploration for the Construction of Flood Control Projects along Abacan River, Parangum Creek, Sapangbale Creek and Quitangil Creek, Depth 15.00m, Angeles City, and Magalang, Pampanga	Planning and Design Section	no	Shopping	Jul. 10, 2020	Jul. 15, 2020	Jul. 20, 2020	Aug. 3, 2020	Aug. 3, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 19, 2020	Aug. 20, 2020	Aug. 27, 2020	Aug. 28, 2020	N/A/N/A	PDE Funds	894,000.00		894,000.00	875,000.00		875,000.00	COA n/a	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020						
																							NGO n/a	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020							
																							DEPED n/a	n/a	n/a	n/a	n/a	n/a	n/a						
																							APCI n/a	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020	Jul. 13, 2020							
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2	20CSI0002 - Geotechnical Exploration Survey for the Construction/Replacement/Widening of Proposed Bridges and Flood Control Projects within the Jurisdiction of Pampanga 3rd District Engineering Office for FY 2021 Projects, Angeles City, Mabalacat City and Magalang, Pampanga	Planning and Design Section	no	Competitive Public Bidding	Aug. 14, 2020	Aug. 20, 2020	Sep. 4, 2020	Aug. 27, 2020	Aug. 27, 2020	Sep. 17, 2020	Sep. 22, 2020	Sep. 23, 2020	Sep. 24, 2020	Sep. 30, 2020	Oct. 2, 2020	N/A/N/A	PDE 2020	4,908,960.67		4,908,960.67	4,850,000.00		4,850,000.00	COA n/a	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020						
																							NGO n/a	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020							
																							DEPED n/a	n/a	n/a	n/a	n/a	n/a	n/a						
																							APCI n/a	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020	Aug. 28, 2020							

Total allotted Budget of Procurment Activities :	5,802,960.67
Total Contract Price of Procurement Activities Conducted:	5,725,000.00
Total Savings (Total Alloted Budget-Total Contract Price):	77,960.67

Prepared By:


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 BAC Secretariat

Approved By:


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 Head of Procuring Entity