



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

COMPLETED PROCUREMENT ACTIVITIES

320102101260000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Caulaman 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	11/19/2020	12/1/2020	12/2/2020		NEP-2020	38,218,016.79			36,306,865.50			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	
320102101259000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Caulaman 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	11/19/2020	12/1/2020	12/2/2020		NEP-2020	40,742,953.01			38,624,319.38			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	
320101104730000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures and Drainage System - Construction of Dike and Revetment along Caulaman 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	12/5/2019	1/17/2020	1/30/2020	2/13/2020	2/14/2020		NEP-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	
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	11/19/2020	11/26/2020	11/27/2020		NEP-2020	77,392,293.39			75,071,447.15			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	

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300109200634000	Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works- Construction of Slope Protection along GPDC Diversion Channel Gumil 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	1/30/2020	2/13/2020	2/14/2020			NEP-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 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	12/5/2019	1/17/2020	1/30/2020	2/13/2020	2/14/2020			NEP-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	
320102101261000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Slope Protection along Porac River, Sta. O+000 - Sta. O+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	11/19/2020	11/26/2020	11/27/2020			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	
320101104735000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Sto. 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	12/12/2019	1/13/2020	1/30/2020	2/13/2020	2/14/2020			NEP-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	
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, K00078+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	11/19/2020	11/26/2020	11/27/2020			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	

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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		Inspection & Acceptance	Total	Made	CO	Total	Made		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (if applicable)
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	11/19/2020	11/26/2020	11/27/2020		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		
310209100229000	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	11/19/2020	11/26/2020	11/27/2020		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		
300108200214000	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	11/19/2020	11/26/2020	11/27/2020		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		
320101104729000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection with Retaining Wall along Labuan River, Guagua – Sasman, 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		NEP-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	11/15/2019 12/4/2019		
320101104738000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Slope Protection along Porac River, Mabical Section Floridablanca, Pampang	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		NEP-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	11/15/2019 12/4/2019		

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320101104736000	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			NEP-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	11/15/2019 12/4/2019	
320101104734000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Paguinan 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	11/19/2020	12/1/2020	12/2/2020			NEP-2020	34,299,944.51			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	
320101104737000	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	12/19/2019	2/4/2020	9/8/2020	9/16/2020	9/17/2020			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	
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			NEP-2020	34,298,712.88			32,572,062.61			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	11/15/2019 12/4/2019	
300104214732000	Rehabilitation of Multi-Purpose Building, Sto. 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			NEP-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	11/15/2019 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			NEP-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	11/15/2019 12/4/2019	

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300104214736000	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	12/12/2019	1/23/2020	1/30/2020	2/14/2020	2/17/2020			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	11/15/2019 12/4/2019	
320101104740000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Slope Protection along Balsik River Prado Siongco 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	11/19/2020	11/26/2020	11/27/2020			NEP-2020	39,198,198.86			37,238,100.71			PICE BANTAY LANSANGA N	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	
320101104731000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Jalung 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	12/12/2019	1/23/2020	1/30/2020	2/13/2020	2/14/2020			NEP-2020	33,133,542.68			31,806,078.44			PICE BANTAY LANSANGA N	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	
300104214732000	Construction of Multi-Purpose Building Basa 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	7/13/2020	7/30/2020	7/31/2020			NEP-2020	1,979,513.86			1,955,759.69			PICE BANTAY LANSANGA N	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	
320101104733000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Porac River, Cangatba, 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	11/19/2020	11/26/2020	11/27/2020			NEP-2020	35,546,756.94			34,039,421.46			PICE BANTAY LANSANGA N	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	
300116202274000	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	12/19/2019	1/28/2020	2/17/2020	2/21/2020	2/24/2020			NEP-2020	96,499,482.15			92,639,502.82			PICE BANTAY LANSANGA N	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	1121/2019 12/4/2019	

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300107200784000	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	12/19/2019	1/28/2020	1/30/2020	2/13/2020	2/14/2020			NEP-2020	4,454,914.07			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	
310305100798000	Bridge Program – Widening of Permanent Bridges – Caulaman Br. (B01529L2) 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	12/19/2019	1/28/2020	1/30/2020	2/14/2020	2/17/2020			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	
310305100911000	Bridge Program – Widening of Permanent Bridges – Santol Br. (B01527L2) 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	12/19/2019	1/28/2020	1/30/2020	2/14/2020	2/17/2020			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	
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			NEP-2020	4,949,840.78			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	
300107200785000	Construction of 4-Storey 12 Classroom San Jose High School, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	1/14/2020	1/15-21/2020	1/22/2020	9/2/2020	9/2/2020	9/14/2020	9/21/2020	9/28/2020	10/7/2020	10/7/2020			NEP-2020	19,797,176.52			18,807,441.66			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	

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)	
300107200788000	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	2/16/2020	2/24/2020	2/28/2020	11/19/2020	11/26/2020	11/17/2020		NEP-2020	19,797,176.52			18,807,441.66			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		
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	2/16/2020	2/24/2020	2/28/2020	11/19/2020	11/26/2020	11/27/2020		NEP-2020	19,798,605.46			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		
300107200787000	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	11/19/2020	11/26/2020	11/27/2020		NEP-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	11/19/2020	11/26/2020	11/27/2020		NEP-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					NEP-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		

Code (UACS/PAP)	Procurement Program/Project	PMD/ End-User	Is this an Early Procurem ent?	Mode of Procurem ent	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)	
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	11/19/2020	11/26/2020	11/27/2020		NEP-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		
300117206173000	Local Infrastructure Program – Local Roads and Bridges-Local Roads-Improvement/Concreting of Brgy. Road, Pulung Masle, 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	9/8/2020	9/16/2020	9/17/2020		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	9/8/2020	9/16/2020	9/17/2020		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 0+000 to station 0+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	9/8/2020	9/17/2020	9/18/2020		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	9/8/2020	9/16/2020	9/17/2020		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		

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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	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)		
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	9/8/2020	9/17/2020	9/18/2020			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		
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	3/16/2020	9/8/2020	9/17/2020	9/18/2020			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	9/8/2020	9/16/2020	9/17/2020			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	9/8/2020	9/17/2020	9/18/2020			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		
300108200220000	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	11/19/2020	11/16/2020	11/27/2020			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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					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)	
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	11/17/2020	11/24/2020	11/25/2020		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 Basa 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	9/10/2020	9/23/2020	9/24/2020		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	9/10/2020	9/23/2020	9/24/2020		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	11/19/2020	11/26/2020	11/27/2020		NEP-2020	29,399,653.43			28,217,523.89			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 Procurem ent?	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer							Remarks (Explain 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)	
300107200786000	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	11/19/2020	11/26/2020	11/27/2020			NEP-2020	34,647,772.75			33,191,574.28			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	
300108200219000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Flood Control and Drainage- Drainage / Protection Works- Construction of Slope Protection along Porac 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	11/19/2020	11/26/2020	11/27/2020			NEP-2020	37,198,174.36			37,546,906.14			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	
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	9/10/2020	9/24/2020	9/25/2020			NEP-2020	1,979,513.86			1,918,137.63			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	
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	9/10/2020	9/23/2020	9/24/2020			NEP-2020	1,979,513.86			1,920,126.44			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	
300104214738000	Construction of Multi-Purpose Building (Bahay Pagbabago), Brgy. 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	9/10/2020	9/22/2020	9/23/2020			NEP-2020	2,969,753.43			2,871,751.57			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	

Code (UACS/PAP)	Procurement Program/Project	PMD/ 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	9/10/2020	9/22/2020	9/23/2020		NEP-2020	1,979,513.86			1,920,012.66			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020		
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	9/10/2020	9/22/2020	9/23/2020		NEP-2020	2,969,720.45			2,880,739.56			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020		
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	9/10/2020	9/23/2020	9/24/2020		NEP-2020	2,939,869.15			2,886,372.43			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020		
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	9/10/2020	9/23/2020	9/24/2020		NEP-2020	1,979,368.19			1,913,553.72			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020		
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	9/10/2020	9/23/2020	9/24/2020		NEP-2020	1,979,471.65			1,918,111.83			PICE BANTAY LANSANGA N	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020	2/21/2020 2/28/2020		

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)	
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	7/8/2020	7/13/2020	9/10/2020	9/23/2020	9/24/2020			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	9/23/2020	9/29/2020	11/19/2020	11/26/2020	11/27/2020			NEP-2020	5,879,821.55			5,732,862.31			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, Sasmanan, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020	7/8/2020	7/13/2020	9/10/2020	9/23/2020	9/24/2020			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	7/8/2020	7/13/2020	9/10/2020	9/23/2020	9/24/2020			NEP-2020	2,969,988.47			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 Libutad, Porac, Pampanga	Pamp 2nd	No	Public Bidding	3/10/2020	3/10-16/2020	3/25/2020	6/30/2020	6/30/2020	7/8/2020	7/13/2020	9/10/2020	9/22/2020	9/23/2020			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/PAP)	Procurement Program/Project	PMD/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 (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	7/8/2020	7/13/2020	9/10/2020	9/23/2020	9/24/2020		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		
300104214742000	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	7/8/2020	7/13/2020	9/10/2020	9/23/2020	9/24/2020		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	7/8/2020	7/13/2020	9/10/2020	9/23/2020	9/24/2020		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	7/8/2020	7/13/2020	9/10/2020	9/22/2020	9/23/2020		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 Caulaman River, Gutad Section, Floridablanca, Pampanga	Pamp 2nd	No	Public Bidding	3/17/2020	3/17-23/2020	3/24/2020	6/30/2020	6/30/2020	9/23/2020	9/29/2020	11/19/2020	11/26/2020	11/27/2020		NEP-2020	29,399,319.95			28,223,008.07			PICE BANTAY LANSANGA N	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020		
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	7/8/2020	7/13/2020	9/10/2020	9/22/2020	9/23/2020		NEP-2020	2,939,691.87			2,895,596.49			PICE BANTAY LANSANGA N	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020		
300108200217000	Rehabilitation of Flood Mitigation Structures along Pasig - Potrero Iver Upstream of SCTEX Bridge (Phase 1), Sta. 0+000 - Sta. 0+275.95, Porac, Pampanga	Pamp 2nd	No	Public Bidding	6/19/2020	6/19-25/2020	6/26/2020	7/9/2020	7/9/2020	7/8/2020	7/13/2020	7/20/2020	7/30/2020	7/31/2020		NEP-2020	47,021,421.88			44,667,935.12			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 6/24/2020	6/24/2020 6/24/2020	6/24/2020 6/24/2020		
300106200404000	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	7/23/2020	7/27/2020	7/28/2020	8/10/2020	8/11/2020		NEP-2020	1,955,818.63			1,920,571.15			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 6/24/2020	6/24/2020 6/24/2020	6/24/2020 6/24/2020		
300108200217000	Construction/Rehabilitation of Water 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	7/23/2020	7/27/2020	7/28/2020	8/10/2020	8/11/2020		NEP-2020	4,086,775.00			4,016,769.52			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 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 (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)	
300104214742000	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	7/23/2020	7/27/2020	7/28/2020	8/10/2020	8/11/2020			NEP-2020	4,086,776.00			14,473,722.01			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 6/24/2020	6/24/2020 6/24/2020	6/24/2020 6/24/2020	
300103202242000	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	7/14/2020	7/14- 20/2020	7/21/2020	8/27/2020	8/27/2020	9/2/2020	9/7/2020	11/19/2020	11/26/2020	11/27/2020			NEP-2020	14,699,923.84			14,082,748.85			PICE BANTAY LANSANGA N	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	
300106200404000	Construction/Rehabilitat ion of Lubao, Health Center Including site development in Sta. Catalina, Lubao, Pampanga	Pamp 2nd	No	Public Bidding	7/14/2020	7/14- 20/2020	7/21/2020	8/4/2020	8/4/2020	8/6/2020	8/10/2020	11/19/2020	11/26/2020	11/27/2020			NEP-2020	19,599,689.44			18,992,099.07			PICE BANTAY LANSANGA N	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	
300108200217000	Construction/Rehabilitat ion of the Pampanga Provincial Dialysis Center Including site development in San Matias, Guagua, Pampanga	Pamp 2nd	No	Public Bidding	7/14/2020	7/14- 20/2020	7/21/2020	8/4/2020	8/4/2020	8/6/2020	8/10/2020	11/19/2020	11/26/2020	11/27/2020			NEP-2020	29,399,807.89			28,515,940.24			PICE BANTAY LANSANGA N	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	7/14/2020 7/21/2020	
300104214742000	Concreting of Purok 1, Brgy.Palat, Porac, Pampanga	Pamp 2nd	No	Public Bidding	8/6/2020	8/6-12/2020	8/13/2020	8/27/2020	8/27/2020	9/2/2020	9/7/2020	8/28/2020	9/8/2020	9/9/2020			NEP-2020	11,939,640.78			11,342,658.74			PICE BANTAY LANSANGA N	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	
300108200217000	Concreting of Resettlement Center to Sitio Pasbul, Brgy. Camias FMR, Brgy. Camias, Porac, Pampanga	Pamp 2nd	No	Public Bidding	8/6/2020	8/6-12/2020	8/13/2020	8/27/2020	8/27/2020	9/2/2020	9/7/2020	8/28/2020	9/8/2020	9/9/2020			NEP-2020	12,934,585.53			12,275,130.23			PICE BANTAY LANSANGA N	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	8/6/2020 8/6/2020	
300106200404000	Concreting of Sugarcane Farm to Mill Road (FMR), Brgy. Sepung Bulao to Brgy. Palat, Porac, Pampanga	Pamp 2nd	No	Public Bidding	9/3/2020	9/3-9/2020	9/10/2020	9/24/2020	9/24/2020	9/28/2020	10/2/2020	11/3/2020	11/12/2020	11/13/2020			NEP-2020	4,416,975.38			4,240,239.28			PICE BANTAY LANSANGA N	9/3/2020 9/4/2020	9/3/2020 9/4/2020	9/3/2020 9/4/2020	9/3/2020 9/4/2020	9/3/2020 9/4/2020	9/3/2020 9/4/2020	
300108200217000	Construction of Porac Municipal Building, Porac, Pampanga	Pamp 2nd	No	Public Bidding	9/17/2020	9/17- 23/2020	9/24/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020					NEP-2020	96,497,946.50			93,506,024.82			BANTAY LANSANGA N	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	

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	Contract Cost (Php)						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)
300104214742000	Proposed Various Medical Healthcare Facilities and other related facilities for Covid 19 patients and healthcare professionals	Pamp 2nd	No	Negotiated Procurement	-	-	9/15/2020	9/18/2020	9/18/2020	9/23/2020	9/28/2020	9/28/2020	10/6/2020	10/7/2020		NEP-2020	71,520,343.99			69,374,604.94			PICE BANTAY LANSANGAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300103202242000	Construction of Multi-purpose building (Convention Center), Lubao, Pampanga	Pamp 2nd	No	Public Bidding	11/27/2020	11/27-12/3/2020	12/4/2020	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/28/2020				NEP-2020	14,849,250.16			14,403,173.92			BANTAY LANSANGAN	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
Total Alloted Budget of Procurement Activities																	1,790,837,983.90														
Total Contract Price of Procurement Activities Conducted																	1,726,548,621.74														
Total Savings (Total Alloted Budget - Total Contract Price)																	64,289,362.16														

PREPARED BY:


AMBROCIO Z. AZARES
 BAC, SECRETARIAT

RECOMMENDED FOR APPROVAL:


CECIL LAWRENCE M. CRUZ
 BAC, CHAIRMAN

APPROVED:


GREGORIO D. AUDEA, JR.
 DISTRICT ENGINEER



**Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Consultancy Services 2nd 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)			List of Invited Observer						Remarks (Explain 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 (if applicable)

COMPLETED PROCUREMENT ACTIVITIES

1	Conduct Preliminary and Detailed Engineering (Sub-soil Exploration) of Proposed Various FY-2020 Projects (Additional) Pampanga 2nd District, Pampanga	Pamp 2nd	NO	Public Bidding	6/19/2020	6/19-25/2020	7/6/2020	6/26/2020	7/20/2020	8/3/2020	8/7/2020	8/27/2020	9/8/2020	9/9/2020		NEP-2020	1,949,673.00			1,929,673.00			BANTAY LANSANGA N PICE	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	
2	Conduct Feasibility/Pre-feasibility Study/Preliminary and Detailed Engineering (Parcellary Survey) of DPWH Projects- Angeles- Porac- Floridablanca- Dinalupihan Road K0100+000- K0105+000, JASA K0089+000- K0094+069.60, San Antonio- Floridablanca Road K0088+000- K0093+391, Guagua, Lubao and Floridablanca, Pampanga	Pamp 2nd	NO	Public Bidding	7/23/2020	7/23-29/2020	8/7/2020	7/30/2020	8/19/2020	8/25/2020	8/26/2020	9/28/2020	10/8/2020	10/9/2020		NEP-2020	3,600,075.00			3,493,029.50			BANTAY LANSANGA N PICE	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020	
3	Conduct of Preliminary and Detailed Engineering (Sub-soil Exploration) of Proposed Various FY 2021 Projects Batch 1, Pampanga 2nd District, Pampanga	Pamp 2nd	NO	Public Bidding	7/23/2020	7/23-29/2020	8/7/2020	7/30/2020	8/19/2020	8/25/2020	8/26/2020	9/28/2020	10/8/2020	10/9/2020		NEP-2020	2,782,029.00			2,726,388.42			BANTAY LANSANGA N PICE	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020	

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	
4	Conduct of Preliminary and Detailed Engineering (Sub-soil Exploration) of Proposed Various FY 2021 Projects Batch 2, Pampanga 2nd District, Pampanga	Pamp 2nd	NO	Public Bidding	7/23/2020	7/23-29/2020	8/7/2020	7/30/2020	8/19/2020	8/25/2020	8/26/2020	9/28/2020	10/8/2020	10/9/2020		NEP-2020	2,479,408.50			2,058,000.00			BANTAY LANSANGAN PICE	7/28/2020 7/23/2020	7/28/2020 7/23/2020	7/28/2020 7/23/2020	7/28/2020 7/23/2020	7/28/2020 7/23/2020	7/28/2020 7/23/2020	
Total Alloted Budget of Procurement Activities																	10,811,185.50													
Total Contract Price of Procurement Activities Conducted																	10,207,090.92													
Total Savings (Total Alloted Budget - Total Contract Price)																	604,094.58													

PREPARED BY:


AMBROSIO Z. AZARES
 BAC, SECRETARIAT

RECOMMENDED FOR APPROVAL:


CECIL LAWRENCE M. CRUZ
 BAC, CHAIRMAN

APPROVED:


GREGORIO D. AUDEA, JR.
 DISTRICT ENGINEER



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

COMPLETED PROCUREMENT ACTIVITIES

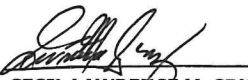
RA 11465	Purchase of Construction Materials for use in Pavement Markings along National Roads and Bridges within DPWH- Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	6/1/2020	6/1-7/2020	6/16/2020	6/22/2020	6/22/2020	6/22/2020	6/30/2020	7/1/2020	7/8/2020	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 Office Supplies and Materials (for use in the Planning & Design Section DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	8/6/2020	8/6-12/2020	8/13/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	9/4/2020	9/4/2020		NEP-2020	2,500,000.00			2,410,750.10			BANTAY LANSANGA N PAMPANGA CHAMBER	8/6/2020	8/6/2020	8/6/2020	8/6/2020	8/6/2020	8/6/2020	
RA 11465	Purchase of Laboratory Equipment & Apparatus (for use in Quality Assurance Section, DPWH- Pampanga 2nd DEO, Guagua, Pampanga) DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga	Pamp 2nd	NO	Public Bidding	11/4/2020	11/4-10/2020	11/11/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/1/2020	#####	#####		NEP-2020	4,862,403.14			3,210,555.00			BANTAY LANSANGA N PAMPANGA CHAMBER	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	

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	Acceptance		Inspection &	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
RA 11465	Purchase of Office Equipment, Office Supplies, Furniture and Fixtures & other consumables for use at DPWH- Pampanga 2nd DEO, San Antonio, Guagua, Pampanga (3rd & 4th Quarter of CY-2020)	Pamp 2nd	NO	Public Bidding	11/4/2020	11/4-10/2020	11/11/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/1/2020	#####	#####			NEP-2020	1,440,140.00			1,413,740.00			BANTAY LANSANGA N PAMPANGA CHAMBER	11/12/2020 11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020	11/12/2020 11/12/2020	
RA 11465	Purchase of Information & Communication Technology (ICT) for the 4th Quarter of 2020 for use in DPWH- Pampanga 2nd District Engineering Office	Pamp 2nd	NO	Public Bidding	12/7/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020					NEP-2020	2,408,000.00			2,387,750.00			BANTAY LANSANGA N PAMPANGA CHAMBER	12/8/2020 12/8/2020	12/8/2020 12/8/2020	12/8/2020 12/8/2020	12/8/2020 12/8/2020	12/8/2020 12/8/2020	12/8/2020 12/8/2020	
Total Alloted Budget of Procurement Activities																	13,337,596.14														
Total Contract Price of Procurement Activities Conducted																	11,545,845.10														
Total Savings (Total Alloted Budget - Total Contract Price)																	1,791,751.04														

PREPARED BY:


AMBROJO Z. AZARES
 BAC, SECRETARIAT

RECOMMENDED FOR APPROVAL:


CECIL LAWRENCE M. CRUZ
 BAC, CHAIRMAN

APPROVED:


GREGORIO D. AUDEA, JR.
 DISTRICT ENGINEER