

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

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Code (PAP)	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 (Explaining)							
					Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO		APCI	DEPED	NGO	COA	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept				
300107200794000	20CI0038 - Flood Control and Drainage; Flood Control Structures/Facilities; Construction of Sapangbelen Riverwall at Mabalacat City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Jan. 29, 2020	Feb. 7, 2020	Feb. 18, 2020	Feb. 18, 2020	Feb. 21, 2020	Mar. 2, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	19,598,243.77			19,598,243.77			18,923,562.99			18,923,562.99	APCI	N/A	N/A	N/A	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020				
Code (PAP)	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 (Explaining)							
300108200407000	20CI0039 - Flood Control and Drainage; Flood Control Structures/Facilities; Construction/Improvement of Slope Protection Works at Magalang, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Jan. 29, 2020	Feb. 7, 2020	Feb. 18, 2020	Feb. 18, 2020	Feb. 21, 2020	Mar. 2, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	9,751,725.31			9,751,725.31			9,465,338.98			9,465,338.98	APCI	N/A	N/A	N/A	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020				
Code (PAP)	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 (Explaining)							
300108200223000	20CI0040 - Flood Control and Drainage; Flood Control Structures/Facilities; Concreting of Slope Protection along Parang Creek, Brgy. Camias to Brgy. Sta. Cruz, Camias, Magalang, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Jan. 29, 2020	Feb. 7, 2020	Feb. 18, 2020	Feb. 18, 2020	Feb. 21, 2020	Mar. 2, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	14,698,714.14			14,698,714.14			14,194,516.25			14,194,516.25	APCI	N/A	N/A	N/A	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020				

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					Pre-proc Conference	Ads/Post of IAEB	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		APCI	DEPED	NGO	COA	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining)	
300104214799000	20CI0047 - Local Infrastructure Program; Building and other Structures; Multi-Purpose Facilities: Construction of Multi-Purpose Covered Court at Brgy. San Francisco, Magalang, 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, 2002	Oct. 8, 2020	Oct. 9, 2020	Oct. 13, 2020	Oct. 19, 2020	N/A	N/A	GAA 2020	4,933,327.71		4,933,327.71	4,718,578.84		4,718,578.84	APCI	DEPED	NGO	COA	N/A	N/A	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	
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Code					Pre-proc Conference	Ads/Post of IAEB	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		APCI	DEPED	NGO	COA	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining)	
300104214790000	20CI0048 - Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities: Construction of Multi-Purpose Building, at Brgy. Pulung Cacutud, 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, 2002	Oct. 8, 2020	Oct. 9, 2020	Oct. 13, 2020	Oct. 19, 2020	N/A	N/A	GAA 2020	4,933,327.71		4,933,327.71	4,752,294.50		4,752,294.50	APCI	DEPED	NGO	COA	N/A	N/A	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	
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300104214791000	20CI0049 - Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities: Construction of Multi-Purpose Building, at Brgy. Pulung Maragul, 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, 2002	Oct. 8, 2020	Oct. 9, 2020	Oct. 13, 2020	Oct. 19, 2020	N/A	N/A	GAA 2020	4,933,327.71		4,933,327.71	4,752,294.50		4,752,294.50	APCI	DEPED	NGO	COA	N/A	N/A	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 6, 2020	

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						Pre-proc Conference	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/ Turnover		Total	MOOE	CO	Total	MOOE	CO	APCI	DEPED	NGO	COA	List of Invited Observer	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
300108200224000		20CI0053 - Local Program; Flood Control and Drainage; Drainage Protection Works; Construction/Improvement of Drainage System at Mabalacat 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	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	19,799,903.79			19,799,903.79	18,918,792.61			18,918,792.61		N/A	N/A	N/A	COA												
300108200225000		20CI0054 - Local Program; Flood Control and Drainage; Drainage Protection Works; Construction/Improvement of Drainage System at Magalang, 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, 2002	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	19,799,933.08			19,799,933.08	18,914,540.40			18,914,540.40		N/A	N/A	N/A	COA												
300104214796000		20CI0056 - Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities; Construction of Multi-Purpose Building, at Magalang Central School, Magalang, 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, 2002	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	33,663,217.54			33,663,217.54	32,654,227.08			32,654,227.08		N/A	N/A	N/A	COA												

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Code	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	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/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining)			
320101104744000	20CI0062 - Flood Management Program; Construction/ Maintenance of Flood Mitigation Structures: Construction of Reinforced Concrete Slope Protection along Sapangbalen Creek, Upstream of San Roque Bridge, Sta. 10+850 to Sta. 12+200 (Both Sides), Magalang, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Feb. 14, 2020	Feb. 21, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 16, 2020	Mar. 10, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	19,599,739.99			19,599,739.99			18,733,035.63				Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020				
310201100551000	20CI0064 - Network Development – Road Widening - Primary Roads, Manila North Road, K0087+701 – K0088+340, K0088+860 – K0089+200, K0089+854, K0090+104, K0090+118 – K0090+470, Mabalacat City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	Feb. 14, 2020	Feb. 21, 2020	Aug. 4, 2020	Aug. 4, 2020	Mar. 11, 2020	Aug. 24, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	34,299,989.07			34,299,989.07			32,992,016.06				Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020				
300117206175000	20CI0065 - Local Program; Local Roads and Bridges; Local Roads: Concreting of Local Roads, Brgy. Sto. Domingo, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Feb. 14, 2020	Feb. 21, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 7, 2020	Mar. 10, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	5,933,924.14			5,933,924.14			5,667,727.69				Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020				

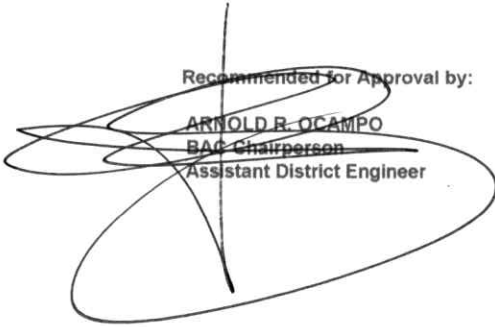
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3001032 1478500 0225400 0225500 1477800 0224900 0225800	20CI0076 - (Cluster IV) Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities; Improvement/ Rehabilitation of Multi-Purpose Building at Various Barangays in Angeles City, Mabalacat City, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Mar. 3, 2020	Mar. 13, 2020	May 27, 2020	May 27, 2020	June 3, 2020	June 11, 2020	Oct. 13, 2020	Oct. 14, 2020	Oct. 23, 2020	Oct. 26, 2020	N/A	N/A	GAA 2020	7,798,921.37	MOOE	7,798,921.37	7,486,964.52	MOOE	7,486,964.52		APCI	DEPED	NGO	COA	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020				
3001042 1478500 0225400 0225500 1477800 0224900 0225800	20CI0077 - (Cluster V) Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities; Construction of Multi-Purpose Building at Various Barangays in Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Mar. 3, 2020	Mar. 13, 2020	June 4, 2020	June 4, 2020	June 5, 2020	June 18, 2020	Oct. 13, 2020	Oct. 14, 2020	Oct. 23, 2020	Oct. 26, 2020	N/A	N/A	GAA 2020	5,796,670.85	MOOE	5,796,670.85	5,544,290.45	MOOE	5,544,290.45		APCI	DEPED	NGO	COA	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020				
300104 214768 000 214765 214766 214767 214768 202245 000	20CI0077 - (Cluster V) Local Infrastructure Program; Building and other Structures; Multi-Purpose/Facilities; Construction of Multi-Purpose Building at Various Barangays in Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Mar. 3, 2020	Mar. 13, 2020	June 4, 2020	June 4, 2020	June 5, 2020	June 18, 2020	Oct. 13, 2020	Oct. 14, 2020	Oct. 23, 2020	Oct. 26, 2020	N/A	N/A	GAA 2020	5,796,670.85	MOOE	5,796,670.85	5,544,290.45	MOOE	5,544,290.45		APCI	DEPED	NGO	COA	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020				

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300104214761000	20CI0086 - Local Infrastructure Program; Building and other Structures; Multi-Purpose Facilities; Construction of Multi-Purpose Building at Brgy. Pulung Maragul, Angeles City, 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	Oct. 8, 2020	Oct. 9, 2020	Oct. 13, 2020	Oct. 19, 2020	N/A	N/A	GAA 2020	3,464,922.51		3,464,922.51	3,343,650.22		3,343,650.22		N/A	N/A	N/A	COA	N/A	N/A	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	
300103202244000	20CI0087 - Local Program; Construction/Repair/Rehabilitation/Improvement of Buildings and Other Structures; Multi-Purpose Facilities; Construction of Multi-Purpose Building (Auditorium) at Brgy. Sto. Nino, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	May 20, 2020	May 29, 2020	Aug. 14, 2020	Aug. 14, 2020	Aug. 20, 2020	Aug. 24, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA 2020	19,801,477.33		19,801,477.33	19,008,649.30		19,008,649.30		N/A	N/A	N/A	COA	N/A	N/A	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	
310101100307000	20CI0091 - Asset Preservation Program; Preventive Maintenance - Primary Roads; Manila North Road - K0083+605 - K0083+828 - K0083+888 - K0084+679, K0085+428 - K0085+684, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	May 29, 2020	Jun. 5, 2020	June 30, 2020	June 30, 2020	July 6, 2020	July 17, 2020	Nov. 24, 2020	Nov. 25, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA FY 2020	16,563,400.04		16,563,400.04	15,899,647.97		15,899,647.97		N/A	N/A	N/A	COA	N/A	N/A	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	

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300117206177000	20CI0092 - Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges Cutcut Flyover, Pampanga	Construction Section	yes	Competitive Public Bidding	N/A	May 29, 2020	Jun. 5, 2020	June 30, 2020	June 30, 2020	July 6, 2020	July 17, 2020	Nov. 22, 2020	Nov. 23, 2020	Dec. 4, 2020	Dec. 9, 2020	N/A	N/A	GAA FY 2020	49,498,947.66			49,498,947.66			47,530,704.47			47,530,704.47	APCI	N/A	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020				
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300104214777000	20CI0093 - Local Infrastructure Program; Building and Other Structures; Multi-Purpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Dau, Mabalacat City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	May 29, 2020	Jun. 5, 2020	June 18, 2020	June 18, 2020	June 19, 2020	June 29, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 13, 2020	Oct. 19, 2020	N/A	N/A	GAA FY 2020	4,950,306.77			4,950,306.77			4,754,307.90			4,754,307.90	APCI	N/A	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020	Jun. 1, 2020				
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300104214797000	20CI0094 - Local Infrastructure Program; Building and other Structures; Multi-Purpose/ Facilities; Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Balibago, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	Jun. 11, 2020	Jun. 19, 2002	Aug. 14, 2020	Aug. 14, 2020	Aug. 20, 2020	Aug. 24, 2020	Oct. 13, 2020	Oct. 14, 2020	Oct. 23, 2020	Oct. 26, 2020	N/A	N/A	GAA 2020	2,969,989.51			2,969,989.51			2,878,960.80			2,878,960.80	APCI	N/A	Jun. 23, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 23, 2020				

Total allotted Budget of Procurment Activities	840,613,708.64
Total Contract Price of Procurement Activities Conducted	807,753,334.03
Total Savings (Total Alloted Budget-Total Contract Price)	32,760,374.61

Prepared By: 
 MARISSA P. ORTIZ
 Head Procurement Unit
 Engineer III

Recommended for Approval by:

 ARNOLD B. OCAMPO
~~BAC Chairperson~~
 Assistant District Engineer

Approved By: 
 ARLEEN D. BELTRAN
 Head of Procuring Entity
 District Engineer