

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of January to July 2021

COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)

Remarks (Explanation of items)	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observer	Date of Receipt of Invitation														
					Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
	Procurement Program/Project																																			
	21GCI0001 - Purchase of Various Office Supplies for use in DPWH - Pampanga 3rd District Engineering Office (1st Quarter of 2021) at Angeles City	Construction Section	yes	Competitive Public Bidding	24-Feb-21	1-Mar-21	11-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	5-Apr-21	6-Apr-21	N/A	N/A	GAA FY 2021 EAO	2,264,220.46		2,264,220.46	2,196,283.50		2,196,283.50	3-Mar-21	N/A	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation															
	Procurement Program/Project				Pre-procurement Conference	Adaptation of IACB	Pre-bid Conference	Eligibility Check	Sub/Eval Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	FY 2021 RA 11518 REG. 2021 CURRENT	1,235,387.60		1,235,387.60	1,188,760.00		1,188,760.00	7-Apr-21	N/A	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21					
	Code (PAP)	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)</																	

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)		Date of Receipt of Invitation										Remarks (Explaining changes from the appraiser)						
					Pre-procurement Conference	Advisory Committee	Pre-bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover																							
21GCI0003 - Supply and Delivery of Various Materials for use in Repair/Maintenance along Various National Roads within 1st District of Pampanga GAA CY 2021 (2nd Quarter) at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding		1-Apr-21	7-Apr-21	16-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	3-May-21	12-May-21	14-May-21	N/A	N/A	GAA CY 2021 (2nd Quarter)	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery of Materials						
					2,999,376.00				2,999,376.00				2,939,510.00				2,939,510.00																							

Total allotted Budget of Procurement Activities	6,498,984.06
Total Contract Price of Procurement Activities Conducted	6,324,553.50
Total Savings (Total Allotted Budget-Total Contract Price)	174,430.56

Prepared By:

MARISSA P. ORTIZ
 Head Procurement Unit
 Engineer III

Recommended for Approval by:


ARNOLD R. OCMPO
 BAC Chairperson
 Assistant District Engineer

Approved By:

ARLEEN D. BETRAN
 Head of Procuring Entity
 District Engineer