

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

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

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 changes from)										
					Pre-procurement Conference	Adsp/Post of IAEB	Pre-bid Conf.	Eligibility Check	Subj/ 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									
21C0021 - Local Program.	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects: Flood Control and Drainage; Drainage/Slope Protection Works.	Construction Section	yes	Competitive Public Bidding	23-Dec-20	29-Dec-20	8-Jan-21	20-Jan-21	20-Jan-21	15-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	1-Mar-21	2-Mar-21	N/A	N/A	GAA FY 2021	48,993,377.97		48,993,377.97	47,561,717.97		47,561,717.97	APC	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21					
21C0028 - Local Infrastructure Program.	Building and other Structures; Multi-Purpose/Facilities: Construction of Multi-Purpose Building (Jose Lapid Multi-Purpose Gymnasium-Pampanga Agricultural College Phase 2), Magalang, Pampanga	Construction Section	Yes	Competitive Public Bidding	23-Dec-20	29-Dec-20	8-Jan-21	20-Jan-21	20-Jan-21	15-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	1-Mar-21	2-Mar-21	N/A	N/A	GAA FY 2021	34,652,475.78		34,652,475.78	33,275,158.29		33,275,158.29	COA	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21					

Code (PA P)	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				Remarks (Explaining changes from)					
					Pre-procurement of the Procurement	Advised of the Procurement	Pre-bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post-qualification	Date of Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Handover	Total		MOOE	CO	Total	MOOE	CO	APC	DEPED	NGO	COA							
21CI0036 - Local Infrastructure Program/Building and Other Structures/Multi-Purpose/Facilities, Construction of Multi-Purpose Building (PNP Non-Commissioned Officers Quarters in Angeles City, Angeles City, Pampanga)	Construction Section	Construction Section	yes	Competitive Public Bidding	1-Feb-21	4-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	1-Mar-21	3-Mar-21	4-Mar-21	5-Mar-21	15-Mar-21	17-Mar-21	N/A	N/A	GAA FY 2021	5,939,812.76		5,939,812.76	5,702,468.88		5,702,468.88	APC										
21CI0035 - Local Infrastructure Program/Building and Other Structures/Multi-Purpose/Facilities, Construction of the Jose Lapid Sports Complex, Phase II, Angeles City	Construction Section	Construction Section	yes	Competitive Public Bidding	1-Feb-21	4-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	25-Mar-21	26-Mar-21	29-Mar-21	29-Mar-21	7-Apr-21	13-Apr-21	N/A	N/A	GAA FY 2021	98,999,220.72		98,999,220.72	97,018,458.48		97,018,458.48	APC	DEPED	NGO	COA							

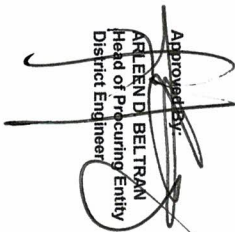




Total allowed Budget of Procurement Activities	225,746,459.85
Total Contract Price of Procurement Activities Conducted	219,675,353.17
Total Savings (Total Allowed Budget-Total Contract Price)	6,071,106.68

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

Recommended for Approval by:  
  
 ARNEL R. OCAMPO  
 BAC Chairperson  
 Assistant District Engineer

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