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

ON-GOING PROCUREMENT ACTIVITIES (GOODS AND SERVICES)

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 the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
	21GCI0004 - Procurement of 3 Units - 20 Footer Fabricated Container Van w/Complete Facilities for use in Planning and Design Section at DPWH - Pampanga 3rd DEO	Construction Section	yes	Competitive Public Bidding	N/A	26-May-21	3-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	18-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21	N/A	N/A	FY 2021 GAA PDE	1,800,000.00		1,800,000.00	1,764,300.00		1,764,300.00	COA	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21				
																									NGO	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21				
																									DEPED	N/A	N/A	N/A	N/A	N/A	N/A				
																									APCI	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21				

Total alloted Budget of Procurment Activities	**1,800,000.00**
Total Contract Price of Procurement Activities Conducted	**1,764,300.00**
Total Savings (Total Alloted Budget-Total Contract Price)	**35,700.00**

Prepared By:

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Head Procurement Unit
Engineer III

Recommended for Approval by:

ARNOLD R. OCAMPO
BAC Chairperson
Assistant District Engineer

Approved By:

ARLEEN D. BELTRAN
Head of Procuring Entity
District Engineer