

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of JULY TO DECEMBER 2022

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

[illegible]

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Entry or Proc.	Mode of Proc.	Actual Procurement Activity												
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
23CI0004 - Convergence and Special Support Program: Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Road in San Agustin, Barangay San Agustin, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CI0003 - Convergence and Special Support Program: Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Road in San Vicente, Barangay San Vicente, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Entry or Proc.	Mode of Proc.	Actual Procurement Activity												
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
23CI0004 - Convergence and Special Support Program: Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Road in San Agustin, Barangay San Agustin, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					8-Nov-22	18-Nov-22	29-Nov-22	29									

Actual Procurement Activity																
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Entry of Proc.	Mode of Proc.												
23C10005 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Rehabilitation of Magalang-Ayala Road, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	Pre-proc Conference												
				Ads/Post of IAEB												
				Pre-bid Conf.												
				Eligibility Check												
				Sub/Open of Bids												
				Bid Evaluation												
				Post Qual												
				Date of BAC Resolution Recommending AWARD												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
				NEP 2023					Source of Funds							
48,975,382.74					4,949,634.35											
48,975,382.74					4,949,634.35											
0.00					0.00											
APCI					List of Invited Observer											
7-Nov-22					Pre-Proc Conference											
7-Nov-22					Pre-bid Conf											
7-Nov-22					Eligibility Check											
7-Nov-22					Sub/Open of Bids											
7-Nov-22					Bid Evaluation											
7-Nov-22					Post Qual											
					Notice of Award											
					Contract Signing											
					Delivery/Accept											
					Remarks (Explaining changes from the APP)											

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Code (PAP)	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 Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		ABC (Php)	Contract Cost (Php)	List of Invited Observer	Date of Receipt of Invitation					Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
	23C10007 - Convergence and Special Support Program: Basic Infrastructure Program – Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities: Construction of Road in Sta. Maria, Brgy. Sta. Maria, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Remarks (Explaining changes from the APP)								
	23C10017 - Convergence and Special Support Program: Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities: Construction of Drainage in San Ildefonso, Barangay San Ildefonso, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	Pre-proc Conference	N/A																				
					Ads/Post of IAEB	2-Dec-22																				
					Pre-bid Conf.	9-Dec-22																				
					Eligibility Check	22-Dec-22																				
					Sub/Open of Bids	22-Dec-22																				
					Bid Evaluation	N/A																				
					Post Qual	N/A																				
					Date of BAC ResoluTion Recommending AWARD	N/A																				
					Notice of Award	N/A																				
					Contract Signing	N/A																				
					Notice to Proceed	N/A																				
					Delivery/ Completion	N/A																				
					Acceptance/ Turnover	N/A																				
					Source of Funds	NEP 2023																				
					ABC (Php)	Total	4,949,952.99												Contract Cost (Php)							
						MOOE																				
					CO	4,949,952.99																				
					Contract Cost (Php)	Total																				
						MOOE																				
					CO	0.00																				
					Date of Receipt of Invitation	List of Invited Observer				COA N/A				NGO N/A				DEP ED N/A				APCI N/A				
						Pre-Proc Conference				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Pre-bid Conf				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Eligibility Check				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Sub/Open of Bids				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Bid Evaluation				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Post Qual				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Notice of Award																				
						Contract Signing																				
					Delivery/Accept																					
					Remaining risks (Explaining changes from the APP)																					
	23C10018 - Convergence and Special Support Program: Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities: Construction of Drainage in Cutcut, Barangay Cutcut, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	Pre-proc Conference	N/A																				
					Ads/Post of IAEB	2-Dec-22																				
					Pre-bid Conf.	9-Dec-22																				
					Eligibility Check	22-Dec-22																				
					Sub/Open of Bids	22-Dec-22																				
					Bid Evaluation	N/A																				
					Post Qual	N/A																				
					Date of BAC ResoluTion Recommending AWARD	N/A																				
					Notice of Award	N/A																				
					Contract Signing	N/A																				
					Notice to Proceed	N/A																				
					Delivery/ Completion	N/A																				
					Acceptance/ Turnover	N/A																				
					Source of Funds	NEP 2023																				
					ABC (Php)	Total	4,949,847.30												Contract Cost (Php)							
						MOOE																				
					CO	4,949,847.30																				
					Contract Cost (Php)	Total																				
						MOOE																				
					CO	0.00																				
					Date of Receipt of Invitation	List of Invited Observer				COA N/A				NGO N/A				DEP ED N/A				APCI N/A				
						Pre-Proc Conference				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Pre-bid Conf				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Eligibility Check				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Sub/Open of Bids				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Bid Evaluation				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Post Qual				5-Dec-22				5-Dec-22				5-Dec-22				5-Dec-22				
						Notice of Award																				
						Contract Signing																				
					Delivery/Accept																					
					Remaining risks (Explaining changes from the APP)																					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Entry Proc.	Mode of Proc.	Actual Procurement Activity										ABC (Php)	Contract Cost (Php)		List of Invited Observer				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
	23C0023 - Convergence and Special Support Program: Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities; Construction of Drainage in Sta. Trinidad, Barangay Sta. Trinidad, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	2-Dec-22	9-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2023	4,949,245.85	4,949,245.85	0.00	APCI	DEPED	NGO	COA	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Entry Proc.	Mode of Proc.	Actual Procurement Activity										ABC (Php)	Contract Cost (Php)		List of Invited Observer				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
	23C0024 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Reinforced Concrete Slope Protection along Sapangalen Creek, Sta. 3+650 – Sta. 4+750 (both Sides), Brgy. San Idefonso, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	2-Dec-22	9-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2023	57,887,502.65	57,887,502.65	0.00	APCI	DEPED	NGO	COA	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	

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[illegible]

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Actual Procurement Activity										Remarks (Explain changes from the APP)	
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Actual Procurement Activity											
	23CI0029 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River, Brgy. Anunas, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	2-Dec-22	Pre-proc Conference	Actual Procurement Activity								2-Dec-22	Pre-proc Conference	Actual Procurement Activity									
					7-Dec-22	Ads/Post of IAEB									7-Dec-22	Ads/Post of IAEB										
					16-Dec-22	Pre-bid Conf.									16-Dec-22	Pre-bid Conf.										
					27-Dec-22	Eligibility Check									27-Dec-22	Eligibility Check										
					27-Dec-22	Sub/Open of Bids									27-Dec-22	Sub/Open of Bids										
					N/A	Bid Evaluation									N/A	Bid Evaluation										
					N/A	Post Qual									N/A	Post Qual										
					N/A	Date of BAC Resolution Recommending AWARD									N/A	Date of BAC Resolution Recommending AWARD										
					N/A	Notice of Award									N/A	Notice of Award										
					N/A	Contract Signing									N/A	Contract Signing										
					N/A	Notice to Proceed									N/A	Notice to Proceed										
					N/A	Delivery/ Completion									N/A	Delivery/ Completion										
					N/A	Acceptance/ Turnover									N/A	Acceptance/ Turnover										
					NEP 2023			Source of Funds										NEP 2023		Source of Funds						
					9,797,066.56		Total	ABC (Php)								29,399,341.25		Total	ABC (Php)							
							MOOE											MOOE								
					9,797,066.56		CO	Contract Cost (Php)								29,399,341.25		CO								
							Total											Total								
							MOOE										MOOE									
					0.00		CO								0.00		CO									
					APCI	DEPED	NGO	COA	List of Invited Observer					APCI	DEPED	NGO	COA	List of Invited Observer								
					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Pre-Proc Conference					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Pre-Proc Conference								
					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Pre-bid Conf					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Pre-bid Conf								
					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Eligibility Check					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Eligibility Check								
					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Sub/Open of Bids					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Sub/Open of Bids								
					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Bid Evaluation					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Bid Evaluation								
					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Post Qual					7-Dec-22	N/A	7-Dec-22	7-Dec-22	Post Qual								
									Notice of Award									Notice of Award								
									Contract Signing									Contract Signing								
									Delivery/Accept									Delivery/Accept								
									Remarks (Explain changes from the APP)									Remarks (Explain changes from the APP)								

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