

Department of Public Works and Highways : Pampanga 1st District Engineering Office
Procurement Monitoring Report as of : 2nd Semester of CY 2022

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity																ABC (Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procurement Yes/No	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Notice of Award	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																	
	Repair Maintenance of Damaged Slope Protection along Magumbali Creek (Left Side), Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/27/22 - 7/2/22	7/6/22	7/19/22	07/19/22	7/20-22-/22	7/25-29/22	08/01/22	08/01/22	8/2-4/22	08/09/22	Yes			GAA 2022	1,500,000.00			1,424,987.74			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/22	7/19/22	07/19/22	7/20-22-/22	7/25-29/22		
	Basic Infrastructure Program (BIP): Multi-purpose Buildings/Facilities to Support Social Services - Completion (Rehabilitation) of Sto. Niño Multi-Purpose Building, Brgy. Sto. Niño, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/27/22 - 7/2/22	7/6/22	7/19/22	07/19/22	7/20-22-/22	7/25-29/22	08/01/22	08/01/22	8/2-4/22	08/09/22	No			GAA 2022	1,980,000.00			1,875,024.78			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/22	7/19/22	07/19/22	7/20-22-/22	7/25-29/22		
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/Facilities to Support Social Services - Rehabilitation (Completion) of Multi-Purpose Building, Barangay Isidro Matua, Masantol, Pampanga	Pampanga 1st DEO	Public Bidding	-	6/27/22 - 7/2/22	7/6/22	7/19/22	07/19/22	7/20-22-/22	7/25-29/22	08/01/22	08/01/22	8/2-4/22	08/09/22	No			GAA 2022	2,940,000.00			2,784,117.36			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/22	7/19/22	07/19/22	7/20-22-/22	7/25-29/22		
	Basic Infrastructure Program (BIP): Multi-purpose Buildings/Facilities to Support Social Services - Construction of Candaba Infirmary Hospital, Brgy. Pasig, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	7/12/22	7/19-25/22	7/27/22	8/9/22	08/09/22	8/10-12/22	8/15-19/22	08/22/22	08/22/22	8/23-25/22	08/30/22	No			GAA 2022	9,900,000.00			9,553,730.22			NACAP NGO PAMCHAM AUDITOR CCWR	7/12/22	7/27/22	8/9/22	08/09/22	8/10-12/22	8/15-19/22		
	Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building Including Site Development in Pampanga	Pampanga 1st DEO	Public Bidding	7/19/22	7/26/22-8/16/22	8/2/22	8/16/22	08/16/22	8/17-18/22	8/19-22/22	08/23/22	08/23/22	8/25-29/22	08/31/22	No			GAA 2022	19,800,000.00			18,767,473.60			NACAP NGO PAMCHAM AUDITOR CCWR	7/19/22	8/2/22	8/16/22	08/16/22	8/17-18/22	8/19-22/22		
	Network Development Program: Construction of By-Pass and Diversion Roads - Sta. Ana - Arayat Bypass Road, Pampanga	Pampanga 1st DEO	Public Bidding	8/11/22	8/18-24/22	8/26/22	9/8/22	09/08/22	9/12-14/22	9/15-19/22	09/20/22	09/20/22	9/21-23/22	09/29/22	No			GAA 2022	19,600,000.00			18,502,362.90			NACAP NGO PAMCHAM AUDITOR CCWR	8/11/22	8/26/22	9/8/22	09/08/22	9/12-14/22	9/15-19/22		
	Construction of Three (3) Storey - Six (6) Classroom School Building at Pampanga High School, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	10/28/21	8/18-24/22	8/26/22	9/8/22	09/08/22	9/12-14/22	9/15-19/22	09/20/22	09/20/22	9/21-23/22	09/29/22	No			GAA 2022	21,945,000.00			20,825,741.63			NACAP NGO PAMCHAM AUDITOR CCWR	10/28/21	8/26/22	9/8/22	09/08/22	9/12-14/22	9/15-19/22		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procurement Yes/No	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MODE CO	Total		MODE CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Manila North Rd - KO053+689 - KO054+195, KO055+750 - KO056+070, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	10/28/21	8/18-24/22	8/26/22	9/8/22	09/08/22	9/12-14/22	9/15-19/22	09/20/22	09/20/22	9/21-23/22	09/29/22	No			GAA 2022	93,500,000.00		93,604,987.58		NACAP NGO PAMCHAM PICE CCWR	10/28/21	8/26/22	9/8/22	09/08/22	9/12-14/22	9/15-19/22	
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Brgy. San Agustin, San Luis; Brgy. San Jose, San Luis; Brgy. Sta. Catalina, San Luis; Brgy. Sto. Niño, San Luis; Brgy. San Isidro, San Luis; Brgy. San Esteban, Macabebe (2); Tacasan E/S, Macabebe (2); Brgy. San Rafael, Macabebe (2); Consuelo H/S Annex, Macabebe	Pampanga 1st DEO	Public Bidding	-	9/27/22 - 10/3/22	10/5/22	10/18/22	10/18/22	10/20-21/22	10/24-26/22	10/27/22	10/27/22	10/28-31/22	11/04/22	No			GAA 2022	3,274,566.34		3,104,645.73		NACAP NGO PAMCHAM PICE CCWR	-	10/5/22	10/18/22	10/18/22	10/20-21/22	10/24-26/22	
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Brgy. San Isidro, San Luis; Brgy. San Nicolas, San Luis; Brgy. Sta. Cruz, San Luis; Brgy. San Carlos, San Luis; Brgy. Sto. Niño, Sto. Tomas; Brgy. San Vicente, Sto. Tomas; Brgy. Poblacion, Sto. Tomas; Brgy. Moras Dela Paz, Sto. Tomas; Brgy. Balangcas, Sto. Tomas; Brgy. San Matias, Sto. Tomas; Brgy. Sto. Rosario, Sto. Tomas; Brgy. San Bartolome, Sto. Tomas; Brgy. Manggan Cicutud, Arayat (4); Sindalan, City of San Fernando (2)	Pampanga 1st DEO	Public Bidding	-	9/27/22 - 10/3/22	10/5/22	10/18/22	10/18/22	10/20-21/22	10/24-26/22	10/27/22	10/27/22	10/28-31/22	11/04/22	No			GAA 2022	4,439,000.00		4,217,438.60		NACAP NGO PAMCHAM PICE CCWR	-	10/5/22	10/18/22	10/18/22	10/20-21/22	10/24-26/22	
Total Allotted Budget of Procurement Activities																												181,878,566.34		
Total Contract Price of Procurement Activities Conducted																												174,660,510.14		
Total Savings (Total allotted - Total Contract Price)																												7,218,056.20		
ON-GOING PROCUREMENT ACTIVITIES																														
	Flood Management Program: Construction/ Maintenance of flood Mitigation Structures and Drainage Systems - Construction of Slope Protection at Pampanga Delta Dikes along Left Bank, Consuelo (Phase I), Macabebe, Pampanga	Pampanga 1st DEO	Public Bidding	11/17/22	11/3-9/22	12/2/22	12/15/22	11/24/22	12/16-22/22	12/23-27/22	12/09/22	12/02/22			Yes			NEP 2023 (Early Procurement Activities)	49,000,000.00				NACAP NGO PAMCHAM PICE CCWR	11/17/22	12/2/22	12/15/22	11/24/22	12/16-22/22	12/23-27/22	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procurement Yes/No	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MODE CO	Total	MODE CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Basic Infrastructure Program: Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Rehabilitation of Road, Suclaban, Mexico, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/3-9/22	12/2//22	12/15/22	11/24/22	12/16-22/22	12/23-27/22	12/09/22	12/02/22			Yes			NEP 2023 (Early Procurement Activities)	4,950,000.00				NACAP NGO PAMCHA M PICE CCWR	-	12/2//22	12/15/22	11/24/22	12/16-22/22	12/23-27/22	
	Basic Infrastructure Program: Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Rehabilitation of Road, San Mateo, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	-	11/7-13/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	12/13/22	12/13/23			Yes			NEP 2023 (Early Procurement Activities)	4,950,000.00				NACAP NGO PAMCHA M PICE CCWR	-	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	
	Bridge Program: Replacement of Permanent Weak Bridges – Retrofitting/ Strengthening of Permanent Bridges – Sta. Barbara Br. (B01172LZ) Along Jose Abad Santos Ave (JASA)	Pampanga 1st DEO	Public Bidding	10/31/22	11/7-13/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	12/13/22	12/13/23			Yes			NEP 2023 (Early Procurement Activities)	8,820,000.00				NACAP NGO PAMCHA M PICE CCWR	10/31/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	
	National Building Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction (Completion) of Quality Assurance Control Unit Laboratory at DPWH Pampanga 1st DEO, Brgy. Sindalan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	10/31/22	11/7-13/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	12/13/22	12/13/23			Yes			NEP 2023 (Early Procurement Activities)	16,856,000.00				NACAP NGO PAMCHA M PICE CCWR	10/31/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	
	National Building Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Storage Building at DPWH Pampanga 1st DEO, Brgy. Sindalan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	10/31/22	11/7-13/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	12/13/22	12/13/23			Yes			NEP 2023 (Early Procurement Activities)	24,500,000.00				NACAP NGO PAMCHA M PICE CCWR	10/31/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	
	National Building Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building at DPWH Pampanga 1st DEO, Brgy. Sindalan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	10/31/22	11/7-13/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	12/13/22	12/13/23			Yes			NEP 2023 (Early Procurement Activities)	30,870,000.00				NACAP NGO PAMCHA M PICE CCWR	10/31/22	11/15/22	11/29/22	11/29/22	12/1-5/22	12/6-12/22	

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	National Building Program: Buildings and Other Structures – Construction of Warehouse/ Motorpool at DPWH Pampanga 1st DEO, Brgy. Sindalan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/7/22	11/14-20/22	12/6/22	12/06/22	12/06/22	12/7-12/22	12/13-19/22	12/20/22	12/20/22			Yes			NEP 2023 (Early Procurement Activities)	53,557,500.00				NACAP NGO PAMCHA M PICE CCWR	11/7/22	12/6/22	12/06/22	12/06/22	12/7-12/22	12/13-19/22	
	Bridge Program: Retrofitting/ Strengthening of Permanent Bridges – Panlumaan Br. (B01467LZ) along Sn Fernando – Lagundl Rd, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/17-23/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	12/20/22	12/20/22			Yes			NEP 2023 (Early Procurement Activities)	4,900,000.00				NACAP NGO PAMCHA M PICE CCWR	-	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sto. Tomas – Minalin Rd (Minalin -Macabebe Sect) – K0072+650.75 – K0072+785.75, San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding		11/17-23/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	12/20/22	12/20/22			Yes			NEP 2023 (Early Procurement Activities)	4,941,000.00				NACAP NGO PAMCHA M PICE CCWR	-	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sto. Tomas – Minalin Rd (Minalin -Macabebe Sect) – K0072+650.75 – K0072+785.75	Pampanga 1st DEO	Public Bidding	11/10/22	11/17-23/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	12/20/22	12/20/22			Yes			NEP 2023 (Early Procurement Activities)	20,041,000.00				NACAP NGO PAMCHA M PICE CCWR	11/10/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sto. Tomas – Minalin Rd (Minalin -Macabebe Sect) – K0072+060.4 – K0072+650.75	Pampanga 1st DEO	Public Bidding	11/10/22	11/17-23/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	12/20/22	12/20/22			Yes			NEP 2023 (Early Procurement Activities)	20,370,280.00				NACAP NGO PAMCHA M PICE CCWR	11/10/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	
	Bridge Program: Replacement of Permanent Weak Bridges – Canlupan Br. 1 (B01489LZ) along Bahay Pare – San Luis – Sto. Domingo Rd., San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	11/10/22	11/17-23/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	12/20/22	12/20/22			Yes			NEP 2023 (Early Procurement Activities)	44,100,000.00				NACAP NGO PAMCHA M PICE CCWR	11/10/22	11/25/22	12/09/22	12/09/22	12/12-14/22	12/15-19/22	

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	Construction/ Improvement of Various Infrastructure In Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS): Construction of Multi-Purpose Building, Camp Olivas, San Fernando City, Pampanga, Phase II	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	9,800,000.00				NACAP NGO PAMCHAM PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Construction/ Improvement of Various Infrastructure In Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Regional Internal Affairs Service Building, Camp Capt Julian Olivas, San Fernando City, Pampanga, Phase II	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	9,800,000.00				NACAP NGO PAMCHAM PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Basic Infrastructure Program: Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Road, Candaba, Pampanga	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	13,860,000.00				NACAP NGO PAMCHAM PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Baliwag – Candaba – Sta Ana Rd – K0064+000 – K0064+312, K0065+020 – K0065+400	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	20,795,600.00				NACAP NGO PAMCHAM PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi Purpose Building (Mini Convention Center), Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	29,400,000.00				NACAP NGO PAMCHAM PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	

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	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi Purpose Building (Legislative Building), San Fernando City, Pampanga	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	34,300,000.00				NACAP NGO PAMCHA M PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Bridge Program: Replacement of Permanent Weak Bridges – Canlupan Br. 3 (B014911Z) along Bahay Pare – San Luis – Sto. Domingo Rd., San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	39,200,000.00				NACAP NGO PAMCHA M PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Barit (Candaba) – San Juan (San Luis) By-pass Road, Barangay Barit, Candaba and Barangay San Juan, San Luis, Pampanga	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	43,425,000.00				NACAP NGO PAMCHA M PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Arayat – Magalang Rd. K0088+(-965) – K0088+(-111), Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	11/15/22	11/22-28/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	62,743,335.00				NACAP NGO PAMCHA M PICE CCWR	11/15/22	12/1/22	12/13/22	12/13/22	12/14-21/22	12/23-27/22	
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Simon – Baliwag Rd – K0068 + 858 – K0069 + 000, K0071 + 000 – K0071 + 866, San Simon, Pampanga	Pampanga 1st DEO	Public Bidding	11/17/22	11/24-30/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	32,282,180.00				NACAP NGO PAMCHA M PICE CCWR	11/17/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	
	National Building Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of DPWH Pampanga 1st DEO's Ground Facilities, Brgy. Sindalan, City of San Fernando, Pampanga	Pampanga 1st DEO	Public Bidding	11/17/22	11/24-30/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	93,605,000.00				NACAP NGO PAMCHA M PICE CCWR	11/17/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the app)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Resolution of Award	Contract Signing	Notice to Proceed	Is this an early procurement Yes/No	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MODE CO	Total		MODE CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	National Building Program: Buildings and Other Structures – Multipurpose/ Facilities – Construction of Apalit Community Hospital, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	11/17/22	11/24-30/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	96,500,000.00				NACAP NGO PAMCHA M PICE CCWR	11/17/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU Jurisdictions) – Construction of Apalit Bridge and Bypass Road at Barangay Tabuyuc, Apalit, Pampanga	Pampanga 1st DEO	Public Bidding	11/17/22	11/24-30/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	96,500,000.00				NACAP NGO PAMCHA M PICE CCWR	11/17/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/Facilities – Construction of Maliwalu Bridge, Bacolor, Pampanga	Pampanga 1st DEO	Public Bidding	11/17/22	11/24-30/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	96,500,000.00				NACAP NGO PAMCHA M PICE CCWR	11/17/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	
	Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation of Eroded Bank of Pampanga River at Candating, Arayat, Pampanga	Pampanga 1st DEO	Public Bidding	11/17/22	11/24-30/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	12/28/22	12/28/22			Yes			NEP 2023 (Early Procurement Activities)	96,500,000.00				NACAP NGO PAMCHA M PICE CCWR	11/17/22	12/2/22	12/15/22	12/15/22	12/16-22/22	12/23-27/22	
Total Allocated Budget of On-going Procurement Activities																													1,304,036,095.00	

Prepared by:

ALFIE G. LEJARDE
BAC Chairperson

Noted by:

ALMER C. MIRANDA
District Engineer