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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)		Observer	Remains (Explaining from the APP)					
					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	Total	MOOE	CO	Total	MOOE	CO							
21C10038 - Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage/Protection Works, Construction/Rehabilitation of Drainages System at Mabalacat City, Pampanga (Phase 3)		Construction Section	yes	Competitive Public Bidding		11-Feb-21	19-Feb-21	4-Mar-21	4-Mar-21	11-Mar-21	22-Mar-21	31-Dec-21	31-Dec-21	10-Jan-21	11-Jan-22	N/A	N/A	GAA 2021	4,948,448.54			4,948,448.54	4,839,589.05			4,839,589.05	APC			
21C10039 - Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage/Protection Works, Construction/Rehabilitation of Drainages System at Mabalacat City, Pampanga (Phase 3)		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	GAA 2021	4,949,931.80			4,949,931.80	4,749,719.40			4,749,719.40	APC			

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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
	21CI0057 - Local Infrastructure Program/Building and other Structures/Multi-Purpose/Facilities, Construction of Multi-Purpose Building, Barangay Canlas, Magalang, Pampanga	Construction Section	yes	Competitive Public Bidding		11-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	7-Apr-21	19-Apr-21	31-Dec-21	31-Dec-21	10-Jan-21	11-Jan-22	N/A	N/A	
	21CI0058 - Local Infrastructure Program/Building and other Structures/Multi-Purpose/Facilities, Construction of Multi-Purpose Building, Barangay San Jose, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding		11-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	7-Apr-21	19-Apr-21	31-Dec-21	31-Dec-21	10-Jan-21	11-Jan-22	N/A	N/A	
					Source of Funds				ABC (Php)				Contract Cost (Php)					
					Total				Total				Total					
					MOOE				MOOE				MOOE					
					CO				CO				CO					
					MOOE				MOOE				MOOE					
					CO				CO				CO					
					List of Invited				List of Invited				List of Invited					
					Observer				Observer				Observer					
					Date of Receipt of Invitation				Date of Receipt of Invitation				Date of Receipt of Invitation					
					Pre-proc Conference				Pre-proc Conference				Pre-proc Conference					
					Pre-bid Conf.				Pre-bid Conf.				Pre-bid Conf.					
					Eligibility Check				Eligibility Check				Eligibility Check					
					Sub/Open Bids				Sub/Open Bids				Sub/Open Bids					
					Bid Evaluation				Bid Evaluation				Bid Evaluation					
					Post Qual				Post Qual				Post Qual					
					Notice of Award				Notice of Award				Notice of Award					
					Contract Signing				Contract Signing				Contract Signing					
					Notice to Proceed				Notice to Proceed				Notice to Proceed					
					Delivery/ Completion				Delivery/ Completion				Delivery/ Completion					
					Acceptance/ Turnover				Acceptance/ Turnover				Acceptance/ Turnover					

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					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	Total	MOOE	CO	Total	MOOE	CO		List of Invited	Pri-Proc Conference	Pri-Proc bid Conf	Eligibility Check	Sub/Open Bids	Bid Evalua tion	Post Qual Award		Notice of Award	Cont Signi ng	Deliv er/Accept			
	21C10084 - Construction/Rehabilitation/Upgrading of Multi-Purpose Bldg. (Two-Storey Angeles District Jail-Male Dormitory) at Camp Tomas Pepito, Brgy. Sto. Domingo, Angeles City, Pampanga	Construction Section	yes	Competitive Public Bidding		25-Jun-21		1-Jul-21	15-Jul-21	15-Jul-21	22-Jul-21	2-Aug-21	31-Dec-21	31-Dec-21	10-Jan-21	11-Jan-22	N/A	N/A	GAA 2021	1,970,114.91		1,970,114.91	1,910,153.01		1,910,153.01	CO A	NG O	DEP ED	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21					

Total allotted Budget of Procurement Activities	399,269,649.94
Total Contract Price of Procurement Activities Conducted	386,986,989.09
Total Savings (Total Allotted Budget-Total Contract Price)	13,273,660.85

Prepared By:
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