

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of JANUARY TO JUNE 2023

COMPLETED 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 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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
300215103183000	23CI0006 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Rehabilitation of Magalang-Ayala Road, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	4-Nov-22	8-Nov-22	18-Nov-22	29-Nov-22	6-Jan-23	13-Jan-23	23-Jan-23	24-Jan-23	30-Jan-23	8-Feb-23	10-Feb-23	N/A	N/A	NEP 2023	48,996,071.05			48,996,071.05			47,773,482.69			47,773,482.69	COA	7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22				
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300204101394000	23CI0013 - Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkage for Industry and Trade Infrastructure Program – ROLL IT), Camachilles-Sapang Biabas-Bical Road, Mabalacat, Pampanga	Construction Section	YES	Competitive Public Bidding	11-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	6-Jan-23	13-Jan-23	23-Jan-23	24-Jan-23	30-Jan-23	8-Feb-23	10-Feb-23	N/A	N/A	NEP 2023	19,591,815.75			19,591,815.75			19,192,549.31			19,192,549.31	COA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22				
																												NGO	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22					
																												DEP ED	N/A	N/A	N/A	N/A	N/A	N/A					
																												APCI	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22					

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310110100389000	23CI0015 - Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads; Manila North Road – K0090+470 – K0091+780, Construction of Drainage Structure along Road – Manila North Rd – K0090+470 – K0091+780	Construction Section	YES	Competitive Public Bidding	28-Nov-22	2-Dec-22	9-Dec-22	22-Dec-22	6-Jan-23	13-Jan-23	23-Jan-23	24-Jan-23	30-Jan-23	8-Feb-23	10-Feb-23	N/A	N/A	NEP 2023	29,893,571.23			29,893,571.23			29,215,393.69			29,215,393.69	APCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22						
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320101109869000	23CI0020 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill with Slope Protection along Abacan River, Downstream of NLEX Bridge, Sta. 0+000 – Sta. 0+110, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	28-Nov-22	2-Dec-22	9-Dec-22	22-Dec-22	17-Jan-23	19-Jan-23	26-Jan-23	27-Jan-23	30-Jan-23	8-Feb-23	10-Feb-23	N/A	N/A	NEP 2023	48,789,447.39			48,789,447.39			47,326,378.60			47,326,378.60	APCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22						

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320101109871000	23CI0025 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Flood Mitigation Structure along Quitangil River, Sta. 8+750 – Sta. 10+658 (Right Sides), Brgy. San Agustin, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Nov-22	3-Dec-22	9-Dec-22	22-Dec-22	2-Mar-23	3-Mar-23	7-Mar-23	8-Mar-23	9-Mar-23	17-Mar-23	20-Mar-23	N/A	N/A	NEP 2023	48,993,495.02			48,993,495.02	47,542,663.40			47,542,663.40	APCI	5-Dec-22	N/A	5-Dec-22	N/A	5-Dec-22	N/A	5-Dec-22		5-Dec-22				
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310206100074000	23CI0026 - Network Development Program; Construction of Flyovers/Interchanges/ Underpasses/Long Span Bridges; Cutcut Flyover along Friendship Circum Rd. Pampanga	Construction Section	YES	Competitive Public Bidding	27-Nov-22	3-Dec-22	9-Dec-22	22-Dec-22	22-Feb-23	24-Feb-23	27-Feb-23	28-Feb-23	23-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	GAA 2023	289,498,851.54			289,498,851.54	289,473,643.85			289,473,643.85	APCI	5-Dec-22	N/A	5-Dec-22	N/A	5-Dec-22	N/A	5-Dec-22		5-Dec-22				

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320101109870000	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	5-Dec-22	7-Dec-22	16-Dec-22	27-Dec-22	6-Jan-23	13-Jan-23	23-Jan-23	24-Jan-23	30-Jan-23	8-Feb-23	10-Feb-23	N/A	N/A	NEP 2023	29,398,758.28			29,398,758.28	27,627,715.33			27,627,715.33	APCI	7-Dec-22	N/A	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22					
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320101109873000	23CI0030 - Concreting of Shoulder along Abacan River Road Dike; Construction of Flood Mitigation Structure – Concreting of Shoulder along Abacan River Road Dike	Construction Section	YES	Competitive Public Bidding	5-Dec-22	7-Dec-22	16-Dec-22	27-Dec-22	6-Jan-23	13-Jan-23	23-Jan-23	24-Jan-23	30-Jan-23	7-Feb-23	8-Feb-23	N/A	N/A	NEP 2023	9,797,066.56			9,797,066.56	9,649,756.47			9,649,756.47	APCI	7-Dec-22	N/A	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22					

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320101108910000	23CI0033 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Groundsill along Abacan River, Sta. 2+850 and 2+500, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	12-Dec-22	17-Dec-22	27-Dec-22	10-Jan-23	17-Jan-23	19-Jan-23	26-Jan-23	27-Jan-23	6-Feb-23	15-Feb-23	16-Feb-23	N/A	N/A	NEP 2023	67,535,941.79		67,535,941.79	65,559,195.03		65,559,195.03	APCI	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22					
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320101109868000	23CI0034 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Reinforced Concrete Slope Protection with Steel Sheet Piles Foundation along Abacan River, Brgy. Amsic, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	19-Dec-22	23-Dec-22	29-Dec-22	12-Jan-23	17-Jan-23	19-Jan-23	26-Jan-23	27-Jan-23	23-Feb-23	3-Mar-23	6-Mar-23	N/A	N/A	GAA FY 2023	48,789,354.31		48,789,354.31	47,325,129.21		47,325,129.21	APCI	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22					

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320101109865000	23CI0035 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Reinforced Concrete Slope Protection with Steel Sheet Piles Foundation along Abacan River, Brgy. Capaya, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	19-Dec-22	23-Dec-22	29-Dec-22	12-Jan-23	8-Feb-23	13-Feb-23	20-Feb-23	21-Feb-23	23-Feb-23	3-Mar-23	6-Mar-23	N/A	N/A	GAA FY 2023	39,180,107.66			39,180,107.66			38,075,609.36			38,075,609.36	APCI	23-Dec-22	N/A	23-Dec-22	N/A	23-Dec-22	N/A	23-Dec-22	N/A	23-Dec-22					
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320101109879000	23CI0036 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Repair/Improvement of Reinforced Concrete Slope Protection along Sapangbalen Creek, Brgy. Sapangbalen, Mabalacat City, Pampanga Phase 1	Construction Section	YES	Competitive Public Bidding	22-Dec-22	29-Dec-22	6-Jan-23	17-Jan-23	22-Feb-23	24-Feb-23	27-Feb-23	28-Feb-23	6-Mar-23	14-Mar-23	16-Mar-23	N/A	N/A	GAA FY 2023	48,987,107.08			48,987,107.08			47,896,686.23			47,896,686.23	APCI	3-Jan-23	N/A	3-Jan-23	N/A	3-Jan-23	N/A	3-Jan-23	N/A	3-Jan-23					

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320101109866000	23CI0037 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reinforced Concrete Slope Protection along Sapangbalen Creek, Brgy. Sto. Rosario, Magalang to Brgy. Paralayunan, Mabalacat City, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Dec-22	29-Dec-22	6-Jan-23	17-Jan-23	8-Feb-23	13-Feb-23	20-Feb-23	21-Feb-23	23-Feb-23	3-Mar-23	6-Mar-23	N/A	N/A	GAA FY 2023	48,993,983.79			48,993,983.79	47,771,145.84			47,771,145.84	APCI	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23						
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320101109867000	23CI0038 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reinforced Concrete Slope Protection with Steel Sheet Piles Foundation along Abacan River, Brgy. Pampang, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Dec-22	29-Dec-22	6-Jan-23	17-Jan-23	17-Jan-23	19-Jan-23	26-Jan-23	27-Jan-23	23-Feb-23	3-Mar-23	6-Mar-23	N/A	N/A	GAA FY 2023	29,397,388.52			29,397,388.52	28,533,528.63			28,533,528.63	APCI	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23						

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320101109872000	23CI0039 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Reinforced Concrete Slope Protection with Steel Sheet Piles Foundation along Abacan River, Brgy. Amsic to Brgy. Anunas, Angeles City, Pampanga Phase 1	Construction Section	YES	Competitive Public Bidding	22-Dec-22	29-Dec-22	6-Jan-23	17-Jan-23	2-Mar-23	3-Mar-23	7-Mar-23	8-Mar-23	9-Mar-23	17-Mar-23	20-Mar-23	N/A	N/A	GAA FY 2023	29,395,624.57			29,395,624.57	28,549,633.72			28,549,633.72	APCI	DEPED	NGO	COA	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23					
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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	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								
300219101374000	23CI0040 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Slope Protection Structure with Steel Sheet Piles Foundation along Abacan River, (R/S) Upstream of PNCC Bridge, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Dec-22	29-Dec-22	6-Jan-23	17-Jan-23	17-Jan-23	19-Jan-23	26-Jan-23	27-Jan-23	30-Mar-23	5-Apr-23	11-Apr-23	N/A	N/A	GAA FY 2023	77,192,940.70			77,192,940.70	75,156,433.17			75,156,433.17	APCI	DEPED	NGO	COA	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23					

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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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
300221102218000	23CI0041 - BIP – Flood Mitigation Structures Protecting Public Infrastructures/Facilities: Construction of Bridge along Taug River, Brgy. Cuayan, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Dec-22	29-Dec-22	6-Jan-23	17-Jan-23	2-Mar-23	6-Mar-23	13-Mar-23	14-Mar-23	30-Mar-23	5-Apr-23	11-Apr-23	N/A	N/A	GAA FY 2023	98,999,757.90			98,999,757.90	97,018,758.25			97,018,758.25	APCI	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23				
																									NGO	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23						
																									DEP ED	N/A	N/A	N/A	N/A	N/A	N/A						
																										3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23						
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
300219101986000	23CI0043 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Improvement/Rehabilitation/Construction of Drainage Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	4-Jan-23	10-Jan-23	20-Jan-23	31-Jan-23	31-Jan-23	6-Feb-23	16-Feb-23	17-Feb-23	16-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	39,185,560.29			39,185,560.29	38,021,876.14			38,021,876.14	APCI	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23				
																									NGO	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23						
																									DEP ED	N/A	N/A	N/A	N/A	N/A	N/A						
																										11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23						

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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
300219101970000	23CI0053 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Improvement/ Rehabilitation/ Construction of Drainage, Magalang, Pampanga, Construction of Drainage at Brgy. San Miguel to Brgy. San Isidro, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	6-Jan-23	12-Jan-23	23-Jan-23	3-Feb-23	3-Feb-23	9-Feb-23	16-Feb-23	17-Feb-23	16-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	39,191,360.09			39,191,360.09			39,191,360.09			39,191,360.09	APCI	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23						
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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
300219101985000	23CI0054 - Convergence and Special Support Program: SIPAG – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Improvement/Rehabilitation/Construction of Drainage, Brgy. Pulung Cacutud, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	6-Jan-23	12-Jan-23	23-Jan-23	3-Feb-23	3-Feb-23	9-Feb-23	16-Feb-23	17-Feb-23	16-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	4,944,109.09			4,944,109.09			4,795,986.81			4,795,986.81	APCI	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23						

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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	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						
300220101548000	23CI0060 - Convergence and Special Support Program; Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Multi-Purpose Buildings/Facilities to support Social Services; Completion of Multipurpose Building at Villa Gloria, Brgy. San Jose, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	7-Feb-23	10-Feb-23	17-Feb-23	2-Mar-23	2-Mar-23	6-Mar-23	13-Mar-23	14-Mar-23	16-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	19,599,167.21			19,599,167.21				19,019,314.47			19,019,314.47	APCI	13-Feb-23	N/A	13-Feb-23	N/A	13-Feb-23	N/A	13-Feb-23	N/A	13-Feb-23						
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)										
300215103184000	23CI0056 - Convergence and Special Support Program: 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 Clark-Mabalacat Access Road, Mabalacat City, 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	GAA FY 2023	Total	MOOE	CO	Total	MOOE	CO	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								
					24-Jan-23	27-Jan-23	6-Feb-23	8-Mar-23	8-Mar-23	10-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A																												

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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	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	
300215103193000	23CI0064 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities: Rehabilitation/Construction along David Road Brgy. San Ildefonso, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	16-Feb-23	21-Feb-23	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23	20-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	19,753,803.88			19,753,803.88			19,167,859.29			19,167,859.29	APCI	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23					
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.	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	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			
310206100076000	23CI0065 - Network Development Program; Construction of Flyovers/Interchanges/ Underpasses/Long Span Bridges; Construction of Cutcut Flyover (Phase III), Brgy. Cutcut, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	16-Feb-23	21-Feb-23	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23	20-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	86,848,611.16			86,848,611.16			85,950,158.80			85,950,158.80	APCI	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23					

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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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
300219101983000	23CI0066 - Convergence and Special Support Program: Special Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilitie s: Improvement/Rehabilit ation/Construction of Drainage Brgy. Virgen delos Remedios, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	21-Feb-23	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23	20-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	4,894,824.65		4,894,824.65	4,709,391.07		4,709,391.07	COA	NGO	DEP ED	APCI	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23					
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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
300219101982000	23CI0067 - Convergence and Special Support Program: Special Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilitie s: Construction of Drainage in Brgy. Sto. Cristo, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	21-Feb-23	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23	20-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	GAA FY 2023	4,897,413.29		4,897,413.29	4,705,625.99		4,705,625.99	COA	NGO	DEP ED	APCI	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23					

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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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
300215103202000	23CI0072 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Reconstruction of Road along Brgy. San Jose, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	20-Feb-23	24-Feb-23	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	21-Mar-23	22-Mar-23	24-Mar-23	31-Mar-23	3-Apr-23	N/A	N/A	GAA FY 2023	9,799,382.48			9,799,382.48			9,514,235.56			9,514,235.56	APCI	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23						
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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
300116201297000	23CI0074 - Concreting of Brgy. Atlu Bola FMR, Brgy. Atlu Bola, Mabalacat City, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	GAA FY 2023	14,921,383.83			14,921,383.83			14,619,425.25			14,619,425.25	APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23						

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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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
300225101089000	23CI0085 - Basic Infrastructure Program; BIP – Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection with Street Sheet Piles Foundation along Abacan River, Brgy. Malabaniyas, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	GAA FY 2023	11,875,217.83			11,875,217.83	9,602,569.23			9,602,569.23	APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					
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.	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 Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
300219101360000	23CI0086 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Flood Mitigation Structures protecting Public Infrastructures/Facilities: Construction of Dike with Slope Protection and Groundsill along Sapang Balen Creek (Leftside), Mabalacat City, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	GAA FY 2023	72,367,705.78			72,367,705.78	70,933,082.45			70,933,082.45	APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					

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300215103198000	23CI0087 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities; Improvement/ Rehabilitation of Road and Drainage Brgy. Pulung Maragul, Angeles City ,Pampanga	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	GAA FY 2023	9,798,447.33			9,798,447.33			9,512,430.24			9,512,430.24	APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					
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.	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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept											
300226104449000	23CI0088 - Construction of Multi-Purpose Facilities, (Jose Lapid Sports Complex, Phase 4), Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	28-Feb-23	4-Mar-23	13-Mar-23	24-Mar-23	24-Mar-23	27-Mar-23	29-Mar-23	30-Mar-23	11-Apr-23	14-Apr-23	14-Apr-23	N/A	N/A	GAA FY 2023	241,249,892.19			241,249,892.19			235,210,708.60			235,210,708.60	APCI	4-Mar-23	4-Mar-23	4-Mar-23	4-Mar-23	4-Mar-23	4-Mar-23					

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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)			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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
300215102484000	23CI0077 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Angeles-Magalang Road, Magalang, Pampanga, Sta. 2+180 – Sta. 4+312	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	17-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	GAA FY 2023	57,897,603.58			57,897,603.58	56,306,929.09			56,306,929.09	APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept									
310103101222000	23CI0080 - Asset Preservation Program; Preventive Maintenance – Tertiary Roads, Arayat-Magalang-Mabalacat Rd – K0112+820.04 – K0113+630.04	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	GAA FY 2023	48,991,083.43			48,991,083.43	47,538,367.78			47,538,367.78	APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					

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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
310101100787000	23CI0082 - Asset Preservation Program; Preventive Maintenance along Manila North Road (Sto. Domingo, Sto. Rosario), Angeles City, Pampanga, K0082+254 to K0083+237	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	GAA FY 2023	67,540,053.59		67,540,053.59	65,505,075.86		65,505,075.86	APCI	DEP ED	NGO	COA	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					
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)				
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300219101980000	23CI0084 - Convergence and Special Support program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities: Construction of Drainage in Brgy. Ninoy Aquino, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	3-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	GAA FY 2023	4,899,762.68		4,899,762.68	4,759,913.06		4,759,913.06	APCI	DEP ED	NGO	COA	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					

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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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
300221103111000	23CI0091 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Concreting of Road at Barangay Escaler, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	7-Mar-23	11-Mar-23	17-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	GAA FY 2023	9,899,735.22			9,899,735.22	9,613,513.10			9,613,513.10	COA	NGO	DEP ED	APCI	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23					
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
320101109877000	23CI0093 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Maintenance of Flood Mitigation Structures along Quitangil River, Magalang, Pampanga – Phase 1	Construction Section	YES	Competitive Public Bidding	7-Mar-23	11-Mar-23	17-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	GAA FY 2023	46,040,632.70			46,040,632.70	44,939,078.98			44,939,078.98	COA	NGO	DEP ED	APCI	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23					

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320101109876000	23CI0096 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction and Rehabilitation of Concrete Slope Protection along Quitangil Creek at Brgy. La Paz, Magalang, Pampanga Phase 1	Construction Section	YES	Competitive Public Bidding	7-Mar-23	11-Mar-23	17-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	GAA FY 2023	48,994,284.98			48,994,284.98	47,577,506.02			47,577,506.02	APCI	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23					
					Actual Procurement Activity															ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation											
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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)			
320101109875000	23CI0097 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Repair/Improvement of Reinforced Concrete Slope Protection along Sapangbalen Creek, Sitio Pitabacan, Brgy. San Ildefonso, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	7-Mar-23	11-Mar-23	17-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	GAA FY 2023	26,445,580.97			26,445,580.97	25,676,354.95			25,676,354.95	APCI	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23					
																									COA	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23							
																									NGO	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23							
																									DEPED	N/A	N/A	N/A	N/A	N/A	N/A							
																										11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23							

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300204101396000	23CI0098 - Convergence and Special Support Program: Construction/Improvem ent of Access Roads leading to Trades, Industries and Economic Zones: NLEX-SCTEX connecting Road in Support of Furniture, IT- IBM, Hotels, Garments and Textile Industries, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	7-Mar-23	11-Mar-23	17-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	GAA FY 2023	39,184,764.61		39,184,764.61	38,205,145.49		38,205,145.49	APCI	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23						
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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 Resoluti on Recomm ending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple tion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept								
300215103187000	23CI0099 - 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 PSAU Ayala Road, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	7-Mar-23	11-Mar-23	17-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	GAA FY 2023	48,985,783.67		48,985,783.67	47,516,616.73		47,516,616.73	APCI	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23						

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300215103205000	23CI0105 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Improvement /Rehabilitation/ Construction of Road Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	21-Mar-23	25-Mar-23	31-Mar-23	13-Apr-23	13-Apr-23	18-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	5-May-23	8-May-23	N/A	N/A	GAA FY 2023	19,597,791.13			19,597,791.13			19,020,640.37			19,020,640.37	APCI	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23					
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.	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	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	
300226106167000	23CI0107 - Basic Infrastructure Program (BIP); Construction of Multi-Purpose Building in Turu Elementary School, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	25-Mar-23	31-Mar-23	13-Apr-23	13-Apr-23	18-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	5-May-23	8-May-23	N/A	N/A	GAA FY 2023	4,949,987.56			4,949,987.56			4,802,616.50			4,802,616.50	APCI	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23					

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300219101362000	23CI0111 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Dike with Slope Protection and Groundsill along Quitangil Creek (Rightside), Barangays San Miguel – Turu, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	21-Mar-23	25-Mar-23	31-Mar-23	13-Apr-23	13-Apr-23	18-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	5-May-23	8-May-23	N/A	N/A	GAA FY 2023	72,366,734.57		72,366,734.57	70,239,716.44		70,239,716.44	COA	NGO	DEPED	APCI	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23					
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300219101373000	23CI0042 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Slope Protection along Pulung Cacutud Creek, Barangay Cutud to Barangay Pulung Cacutud, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	4-Jan-23	10-Jan-23	20-Jan-23	14-May-23	14-May-23	18-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	5-May-23	8-May-23	N/A	N/A	GAA FY 2023	57,896,117.94		57,896,117.94	56,226,427.51		56,226,427.51	COA	NGO	DEPED	APCI	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23					

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300215103199000	23CI0112 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities; Concreting of Road at Brgy. Dau, Mabalacat, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Mar-23	28-Mar-23	5-Apr-23	17-Apr-23	17-Apr-23	24-Apr-23	4-May-23	4-May-23	5-May-23	15-May-23	16-May-23	N/A	N/A	GAA FY 2023	9,761,791.90			9,761,791.90			9,485,951.49			9,485,951.49	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23																																																																																																																																																																																																																																																																																		
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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	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	

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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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
300225100747000	23CI0118 - Basic Infrastructure Program; Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction/Repair of Reinforced Concrete Slope Protection Structure along Sapangbalen Creek from Brgy. San Ildefonso to Brgy. Sta. Maria, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Mar-23	28-Mar-23	5-Apr-23	17-Apr-23	17-Apr-23	24-Apr-23	4-May-23	4-May-23	5-May-23	15-May-23	16-May-23	N/A	N/A	GAA FY 2023	69,286,359.40		69,286,359.40	67,279,710.99		67,279,710.99	COA	NGO	DEPED	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept										
300219101363000	23CI0119 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Flood Mitigation Structures protecting Public Infrastructures/Facilities, Rehabilitation of Dike along Abacan River (D/S of Pandan Bridge) with Groundsill, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Mar-23	28-Mar-23	5-Apr-23	17-Apr-23	17-Apr-23	24-Apr-23	4-May-23	4-May-23	5-May-23	15-May-23	16-May-23	N/A	N/A	GAA FY 2023	57,886,159.41		57,886,159.41	56,180,089.21		56,180,089.21	COA	NGO	DEPED	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					

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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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
300219101974000	23CI0114 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Flood Mitigation Structures protecting Public Infrastructures/ Facilities; Improvement/ Rehabilitation/ Construction of Drainage Sitio Pitabakan, Brgy. San Ildefonso, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	28-Mar-23	5-Apr-23	20-Apr-23	20-Apr-23	24-Apr-23	4-May-23	4-May-23	5-May-23	15-May-23	16-May-23	N/A	N/A	GAA FY 2023	4,899,485.60			4,899,485.60			4,757,591.03			4,757,591.03	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23							
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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
300219101976000	23CI0115 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities; Improvement/Rehabilitation of Drainage Brgy. Pandan, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	22-Mar-23	28-Mar-23	5-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	6,856,100.56			6,856,100.56			6,655,358.90			6,655,358.90	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23						

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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		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	
300219101966000	23CI0135 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Flood Mitigation Structures protecting Public Infrastructures/Facilities; Construction of Drainage with Outfall at Brgy. Dau, Mabalacat City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	4,899,846.70			4,899,846.70	4,760,182.02			4,760,182.02	APCI	6-Apr-23	N/A	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23						
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.	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	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			
300225101093000	23CI0136 - Basic Infrastructure Program (BIP); Flood Mitigation Structures protecting Public Infrastructures/Facilities; Upgrading of Drainage System at Brgy. Mawaque, Mawaque-Mabiga Road, Mabalacat City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	4,948,755.38			4,948,755.38	4,803,940.47			4,803,940.47	APCI	6-Apr-23	N/A	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23					

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					Pre-proc Conference	Ads/Post of I/AEB	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
300215103196000	23CI0139 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Improvement of Road at Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	3-Apr-23	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	19,591,581.62			19,591,581.62			19,207,361.83			19,207,361.83	APCI	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23					
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 I/AEB	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
300215103204000	23CI0140 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Improvement/Rehabilitation/Construction of Road, Mabalacat City, Pampanga	Construction Section	YES	Competitive Public Bidding	3-Apr-23	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	14,695,557.01			14,695,557.01			14,256,592.68			14,256,592.68	APCI	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23					

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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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
300219101968000	23CI0143 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilitie s; Construction of Drainage with Outfall at Brgy. Lourdes Sur East, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	4,892,793.30			4,892,793.30			4,749,610.54			4,749,610.54	APCI	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23					
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept											
300219101967000	23CI0144 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilitie s; Construction of Drainage with Outfall at Brgy. Amsic, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	4,899,809.62			4,899,809.62			4,755,664.53			4,755,664.53	APCI	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23					

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300215103197000	23CI0145 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Improvement/Rehabilita- tion of Road and Drainage Brgy. Malabananias, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	3-Apr-23	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	24,498,442.60			24,498,442.60			23,790,571.59			23,790,571.59	APCI	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23						
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)						
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300215103200000	23CI0146 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Improvement/Rehabilita- tion/Construction of Road Brgy. Mining, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	2-May-23	10-May-23	11-May-23	12-May-23	19-May-23	22-May-23	N/A	N/A	GAA FY 2023	4,899,077.99			4,899,077.99			4,755,852.71			4,755,852.71	APCI	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23	6-Apr-23						

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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
300219101365000	23CI0123 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection Structure along Abacan River, Barangays Sta. Teresita to Anunas Section, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Mar-23	30-Mar-23	5-Apr-23	26-Apr-23	26-Apr-23	3-May-23	11-May-23	12-May-23	15-May-23	23-May-23	24-May-23	N/A	N/A	GAA FY 2023	53,061,678.21		53,061,678.21	51,728,389.87		51,728,389.87	APCI	DEPED	NGO	COA	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					
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.	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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
300219101366000	23CI0124 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); SIPAG – Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection Structure along Sapang Balen Creek, Barangays Bundagul to San Ildefonso, Magalang and Mabalacat, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Mar-23	30-Mar-23	5-Apr-23	26-Apr-23	26-Apr-23	3-May-23	11-May-23	12-May-23	15-May-23	23-May-23	24-May-23	N/A	N/A	GAA FY 2023	62,710,621.21		62,710,621.21	61,109,609.78		61,109,609.78	APCI	DEPED	NGO	COA	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					

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.	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	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
300219101372000	23CI0125 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection along Alasas Creek, Barangay San Pedro II, Barangay Sta. Cruz and Barangay San Agustin, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Mar-23	30-Mar-23	5-Apr-23	26-Apr-23	26-Apr-23	3-May-23	11-May-23	12-May-23	15-May-23	23-May-23	24-May-23	N/A	N/A	GAA FY 2023	67,530,313.95		67,530,313.95	65,549,770.23		65,549,770.23	APCI	DEPED	NGO	COA	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					
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	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
Total	MOOE	CO	Total	MOOE	CO	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																					
300225101091000	23CI0126 - Basic Infrastructure Program; Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Reinforced Concrete Slope Protection with Structure along Quintangil Creek, Brgy. Santo Niño, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Mar-23	30-Mar-23	5-Apr-23	26-Apr-23	26-Apr-23	3-May-23	11-May-23	12-May-23	15-May-23	23-May-23	24-May-23	N/A	N/A	GAA FY 2023	19,791,971.99		19,791,971.99	19,209,388.04		19,209,388.04	APCI	DEPED	NGO	COA	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					

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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept						
300225101095000	23CI0129 - Basic Infrastructure Program; Flood Mitigation Structures protecting Public Infrastructures/Facilitie s, Construction of Reinforced Concrete Slope Protection along Sapang Balen River, Sitio Mapiña, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Mar-23	30-Mar-23	5-Apr-23	26-Apr-23	26-Apr-23	3-May-23	11-May-23	12-May-23	15-May-23	23-May-23	24-May-23	N/A	N/A	GAA FY 2023	19,777,019.85			19,777,019.85			19,205,110.78			19,205,110.78	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23						
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.	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		APCI	30-Mar-23 <th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th></th></th></th></th></th></th></th>	30-Mar-23 <th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th></th></th></th></th></th></th>	30-Mar-23 <th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th></th></th></th></th></th>	30-Mar-23 <th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th></th></th></th></th>	30-Mar-23 <th rowspan="2">30-Mar-23<th rowspan="2">30-Mar-23<th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th></th></th></th>	30-Mar-23 <th rowspan="2">30-Mar-23<th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th></th></th>	30-Mar-23 <th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th></th>		<th rowspan="2"><th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th></th>	<th rowspan="2"><th rowspan="2"><th rowspan="2"></th></th></th>	<th rowspan="2"><th rowspan="2"></th></th>	<th rowspan="2"></th>			
300225101098000	23CI0130 - Basic Infrastructure Program; Flood Mitigation Structures protecting Public Infrastructures/Facilitie s, Construction of Reinforced Concrete Slope Protection along Quitangil Creek, Brgy. Mawaque, Mabalacat, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Mar-23	30-Mar-23	5-Apr-23	26-Apr-23	26-Apr-23	3-May-23	11-May-23	12-May-23	15-May-23	23-May-23	24-May-23	N/A	N/A	GAA FY 2023	19,776,927.35			19,776,927.35			19,206,466.19			19,206,466.19	APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					

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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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
300215103186000	23CI0150 - 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 Road Dike along Abacan River (Left Dike) from Abacan Bridge to Hensonville Bridge, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	12-Apr-23	17-Apr-23	27-Apr-23	8-May-23	8-May-23	12-May-23	22-May-23	23-May-23	24-May-23	2-Jun-23	5-Jun-23	N/A	N/A	GAA FY 2023	39,196,227.77			39,196,227.77				COA	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23					
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.	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	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept								
300219101978000	23CI0151 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Sapangbalen Road Dike, Mabalacat Pampanga	Construction Section	YES	Competitive Public Bidding	12-Apr-23	17-Apr-23	27-Apr-23	8-May-23	8-May-23	12-May-23	22-May-23	23-May-23	24-May-23	2-Jun-23	5-Jun-23	N/A	N/A	GAA FY 2023	34,291,087.27			34,291,087.27				COA	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23					
																									NGO	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23						
																									DEPED	N/A	N/A	N/A	N/A	N/A	N/A						
																									APCI	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23						

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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
3002219101975000	23CI0152 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Flood Mitigation Structures protecting Public Infrastructures/Facilities, Improvement/Rehabilitation of Drainage Brgy. Balibago, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	12-Apr-23	17-Apr-23	27-Apr-23	8-May-23	8-May-23	12-May-23	22-May-23	23-May-23	24-May-23	2-Jun-23	5-Jun-23	N/A	N/A	GAA FY 2023	29,398,271.13		29,398,271.13	28,522,006.48		28,522,006.48	APCI	DEPED	NGO	COA	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23					
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
300221103107000	23CI0153 - Convergence and Special Support Program: Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Concreting of Brgy. Road, Brgy. Anunas, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	12-Apr-23	17-Apr-23	27-Apr-23	8-May-23	8-May-23	12-May-23	22-May-23	23-May-23	24-May-23	2-Jun-23	5-Jun-23	N/A	N/A	GAA FY 2023	9,899,643.78		9,899,643.78	9,604,211.35		9,604,211.35	APCI	DEPED	NGO	COA	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23					

[illegible]

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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	APCI		27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23		27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	

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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
300219101969000	23CI0133 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities: Construction of Drainage at Brgy. Sto. Domingo, Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Mar-23	30-Mar-23	5-Apr-23	9-May-23	9-May-23	15-May-23	22-May-23	23-May-23	24-May-23	2-Jun-23	5-Jun-23	N/A	N/A	GAA FY 2023	7,834,329.88			7,834,329.88	7,627,414.83		7,627,414.83	COA	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23				
																									NGO	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					
																									DEP ED	N/A	N/A	N/A	N/A	N/A	N/A					
																									APCI	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23					
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
300204101395000	23CI0092 - Convergence and Special Support program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Sta. Ines-Atlu Bola Road, Mabalacat, Pampanga	Construction Section	YES	Competitive Public Bidding	7-Mar-23	11-Mar-23	17-Mar-23	11-May-23	11-May-23	16-May-23	24-May-23	25-May-23	26-May-23	5-Jun-23	6-Jun-23	N/A	N/A	GAA FY 2023	24,491,791.13			24,491,791.13	23,888,900.51		23,888,900.51	COA	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23				
																									NGO	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23					
																									DEP ED	N/A	N/A	N/A	N/A	N/A	N/A					
																									APCI	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23					

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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
300219101971000	23CI0155 - Convergence and Special Support Program: 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 Drainage with Widening at Angeles-Magalang Road Brgy. San Nicolas I, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	17-Apr-23	21-Apr-23	28-Apr-23	11-May-23	11-May-23	16-May-23	24-May-23	25-May-23	26-May-23	5-Jun-23	6-Jun-23	N/A	N/A	GAA FY 2023	19,592,293.54			19,592,293.54	19,103,115.35			19,103,115.35	COA	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23					
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.	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		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
300221103109000	23CI0156 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Concreting of Duquit Common Roads, Barangay Duquit, Mabalacat City, Pampanga	Construction Section	YES	Competitive Public Bidding	N/A	21-Apr-23	28-Apr-23	11-May-23	11-May-23	16-May-23	24-May-23	25-May-23	26-May-23	5-Jun-23	6-Jun-23	N/A	N/A	GAA FY 2023	4,949,138.17			4,949,138.17	4,872,925.04			4,872,925.04	COA	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23					

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.	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	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		
300116201297000	23CI0076 - Concreting of Brgy. Balitucan leading to Brgy. Turu FMR, Brgy. Balitucan, Magalang, Pampanga	Construction Section	YES	Competitive Public Bidding	27-Feb-23	3-Mar-23	10-Mar-23	16-May-23	16-May-23	18-May-23	24-May-23	25-May-23	26-May-23	5-Jun-23	6-Jun-23	N/A	N/A	GAA FY 2023	15,919,384.19			15,919,384.19				15,442,657.64			15,442,657.64	APCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23					
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.	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		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								
310112100416000	23CI0158 - Asset Preservation Program: Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads, West Circumferential Road K0082+(-389) – K0082+(-037) Left Side with ROW Contract Location: Angeles City, Pampanga	Construction Section	YES	Competitive Public Bidding	28-Apr-23	4-May-23	12-May-23	24-May-23	24-May-23	29-May-23	2-Jun-23	5-Jun-23	6-Jun-23	15-Jun-23	16-Jun-23	N/A	N/A	GAA FY 2023	14,501,758.19			14,501,758.19				14,080,390.70			14,080,390.70	APCI	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23					

[illegible]

Total allotted Budget of Procurment Activities	5,256,079,825.31
Total Contract Price of Procurement Activities Conducted	5,121,436,744.18
Total Savings (Total Alloted Budget-Total Contract Price)	134,643,081.13

Prepared By:


MARISSA R. ORTIZ
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 Engineer III

Recommended for Approval by:


MARY JEAN S. AQUINO
 BAC Chairperson
 Chief, Quality Assurance Section

Approved By:


ARNOLD R. OCAMPO
 Head of Procuring Entity
 OIC - District Engineer