

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

COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Rema rks (Expla ining chang es 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					
	23GCI0001 - SUPPLY OF DIESEL FUEL FOR USE IN SERVICE VEHICLES, HEAVY EQUIPMENTS, AND MINOR EQUIPMENTS OF MAINTENANCE SECTION AT DPWH – PAMPANGA 3RD DEO (1ST QUARTER)	Maintenance Section	YES	Competitive Public Bidding	N/A	8-Feb-23	17-Feb-23	28-Feb-23	28-Feb-23	1-Mar-23	1-Mar-23	2-Mar-23	3-Mar-23	9-Mar-23	10-Mar-23	N/A	N/A	FY 2022 RA 11639 – EXT CO EAO	998,300.00		998,300.00	936,051.00		936,051.00	COA	NGO	DEP ED	APCI	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23						
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	23GCI0002 - PROCUREMENT OF COMMON OFFICE SUPPLIES AND FURNITURES FOR USE IN DPWH – PAMPANGA 3RD DEO	Construction Section	YES	Competitive Public Bidding	N/A	2-Mar-23	10-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	23-Mar-23	13-Apr-23	14-Apr-23	24-Apr-23	25-Apr-23	N/A	N/A	FY 2022 GAA CO-EXT	2,996,196.00		2,996,196.00	2,966,100.00		2,966,100.00	COA	NGO	DEP ED	APCI	2-Mar-23	2-Mar-23	2-Mar-23	2-Mar-23	2-Mar-23	2-Mar-23	2-Mar-23					

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	23GCI0003 - PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLY FOR USE IN REPAIR/MAINTENANCE OF DAMAGE STRUCTURES ALONG VARIOUS NATIONAL ROADS WITHIN 1ST DISTRICT OF PAMPANGA AT DPWH – PAMPANGA 3RD DEO	Maintenance Section	YES	Competitive Public Bidding	N/A	15-Mar-23	24-Mar-23	4-Apr-23	4-Apr-23	5-Apr-23	5-Apr-23	14-Apr-23	26-Apr-23	24-Apr-23	27-Apr-23	N/A	N/A	SR 2023-02-004283 FY 2023 RA 11936 Regular Current MOOE-Routine Maintenance	2,999,916.60		2,999,916.60	2,969,918.71		2,969,918.71	COA	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23					
					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)	
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		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		
	23GCI0004 - PROCUREMENT OF CONTAINER VAN FOR USE IN DPWH – PAMPANGA 3RD DEO	Construction Section	YES	Competitive Public Bidding	N/A	24-Mar-23	31-Mar-23	13-Apr-23	13-Apr-23	14-Apr-23	14-Apr-23	18-Apr-23	19-Apr-23	1-May-23	2-May-23	N/A	N/A	FY 2022 RA 11639 EXT REG 2022 CONT. CO-EAO Regular Current MOOE-Routine	5,247,212.00		5,247,212.00	5,197,200.00		5,197,200.00	COA	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23					

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	23GCI0006 - SUPPLY OF DIESEL FUEL FOR USE IN SERVICE VEHICLES OF DPWH – PAMPANGA 3RD DEO (2ND QUARTER CY 2023)	Administrative Section	YES	Competitive Public Bidding	N/A	31-Mar-23	5-Apr-23	19-Apr-23	19-Apr-23	20-Apr-23	20-Apr-23	24-Apr-23	25-Apr-23	4-May-23	5-May-23	N/A	N/A	FY 2022 RA 11639 EXT REG 2022 CONT. CO-EAO Regular Current MOOE-Routine	1,398,000.00			1,398,000.00				APCI	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23						

Total allotted Budget of Procurment Activities	13,639,624.60
Total Contract Price of Procurement Activities Conducted	13,420,669.71
Total Savings (Total Allotted Budget-Total Contract Price)	218,954.89

Prepared By:

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Engineer III

Recommended for Approval by:

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OIC District Engineer