

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of July to December 2024

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								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	June 13, 2024	June 13, 2024	June 13, 2024	June 13, 2024	June 13, 2024	June 13, 2024	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
	24GCI0007 – Supply of Diesel Fuel for use in Service Vehicles of DPWH – Pampanga 3rd DEO (District Engineer, Asst. District Engineer Office, Administrative Section, Finance Section, Planning and Design Section, Quality Assurance Section, and Construction Section) for the period of 2nd Quarter CY 2024	Administrative Section	NO	Competitive Public Bidding	June 7, 2024	June 11, 2024	June 21, 2024	July 2, 2024	July 2, 2024	July 5, 2024	July 5, 2024	July 8, 2024	July 8, 2024	July 17, 2024	July 18, 2024							COA	June 13, 2024	June 13, 2024	June 13, 2024	June 13, 2024	June 13, 2024	June 13, 2024	June 13, 2024								
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	24GCI0008 – Procurement of Various Construction Supply for use in Patching Potholes, Sealing of Cracks, Repainting of Faded Markings & Bridge Structures and Installation of Bridge Safety Devices along Various Bridges of 1st District of Pampanga at DPWH – Pampanga 3rd DEO	Maintenance Section	NO	Competitive Public Bidding	June 19, 2024	June 22, 2024	July 1, 2024	July 12, 2024	July 12, 2024	July 17, 2024	July 17, 2024	July 19, 2024	July 19, 2024	July 23, 2024	July 24, 2024							COA	June 25, 2024	June 25, 2024	June 25, 2024	June 25, 2024	June 25, 2024	June 25, 2024	June 25, 2024								

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	24GCI0011 – Purchase of Electrical Devices with Installation for use in DPWH – Pampanga 3rd District Engineering Office	Planning and Design Section	NO	Competitive Public Bidding	July 16, 2024	July 19, 2024	July 26, 2024	August 8, 2024	August 8, 2024	August 8, 2024	August 8, 2024	August 9, 2024	August 12, 2024	August 20, 2024	August 21, 2024		FY 2024 RA 11975 REG 2024 CURRENT CO-EAO SR2024-01-002585, SR2024-01-	10,027,683.19		10,027,683.19	9,959,784.65		9,959,784.65	APCI	DEPED	NGO	COA	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024					
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	24GCI0012 – Procurement of Office Chairs and Customized Table for use in Pampanga 3rd DEO Personnel	Administrative Section	NO	Competitive Public Bidding	July 16, 2024	July 19, 2024	July 26, 2024	August 8, 2024	August 8, 2024	August 8, 2024	August 8, 2024	August 9, 2024	August 12, 2024	August 20, 2024	August 21, 2024		FY 2024 RA 11975 REG 2024 CURRENT CO-EAO SR2024-01-002622, SR2024-01-002629,	9,999,929.60		9,999,929.60	9,972,522.00		9,972,522.00	APCI	DEPED	NGO	COA	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024					
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	24GCI0015 – Procurement and Installation of Wood Partition, Windows, and Grills for the Multi-Purpose Hall of Pampanga 3rd DEO Office	Planning and Design Section	NO	Competitive Public Bidding	October 7, 2024	October 10, 2024	October 18, 2024	October 30, 2024	October 30, 2024	October 30, 2024	October 30, 2024	October 31, 2024	November 4, 2024	November 12, 2024	November 18, 2024			FY2023 RA 11936 EXT REG 2023 CONTR SR2024-07-017767 CO-EAO-EXT	3,717,945.76		3,717,945.76	3,708,970.00		3,708,970.00	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024				
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	24GCI0016 – Procurement and Installation of Wall Partitions (Fixed Glass) for the Multi-Purpose Hall of Pampanga 3rd DEO Office	Planning and Design Section	NO	Competitive Public Bidding	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	FY2023 RA 11936 EXT REG 2023 CONTR SR2024-06-017071/SR2024-07-017638 CO-	Total	MOOE	CO	Total	MOOE	CO	APCI	DEPED	NGO	COA	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024			
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	24GCI0019 – Procurement of Desktop and Laptop for use in Construction Section at DPWH – Pampanga 3rd DEO	Construction Section	NO	Competitive Public Bidding	November 15, 2024	November 20, 2024	November 29, 2024	December 10, 2024	December 10, 2024	December 11, 2024	December 11, 2024	December 12, 2024	December 13, 2024	December 20, 2024	December 20, 2024		FY2024 RA 11975 REG 2024 CURRENT SR2024-01-002482/SR2024-01-002493 CO-	3,650,000.00		3,650,000.00	3,649,000.00		3,649,000.00	APCI	DEPED	NGO	COA	November 20, 2024	November 20, 2024	November 20, 2024	November 20, 2024	November 20, 2024	November 20, 2024	November 20, 2024						
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	24GCI0020 – Supply of Diesel Fuel for use in Service Vehicles of DPWH – Pampanga 3rd DEO (District Engineer, Asst. District Engineer Office, Administrative Section, Finance Section, Planning and Design Section, Quality Assurance Section, and Construction Section) for the period of 4th Quarter CY 2024	Administrative Section	NO	Competitive Public Bidding	November 25, 2024	November 27, 2024	December 6, 2024	December 17, 2024	December 17, 2024	December 18, 2024	December 18, 2024	December 19, 2024	December 19, 2024	December 27, 2024	December 27, 2024	December 27, 2024		FY 2024 RA 11975 REG 2024 CURRENT SR2024-01-002622 CO-EAO	2,223,000.00		2,223,000.00	2,221,050.00		2,221,050.00	APCI	DEPED	NGO	COA	November 27, 2024	November 27, 2024	November 27, 2024	November 27, 2024	November 27, 2024	November 27, 2024	November 27, 2024					

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	24GCI0021 – Procurement of I.T. Equipment & Supplies for use in Finance Section at DPWH – Pampanga 3rd DEO	Finance Section	NO	Competitive Public Bidding		November 30, 2024	December 6, 2024	December 19, 2024	December 19, 2024	December 19, 2024	December 19, 2024	December 19, 2024	December 19, 2024	December 20, 2024	December 27, 2024	December 27, 2024		2,413,800.00		2,413,800.00	2,410,740.00		2,410,740.00	APCI	DEPED	NGO	COA	November 30, 2024	November 30, 2024	November 30, 2024	November 30, 2024	November 30, 2024	November 30, 2024	November 30, 2024					

Total allotted Budget of Procurment Activities	34,403,256.19
Total Contract Price of Procurement Activities Conducted	34,209,973.55
Total Savings (Total Allotted Budget-Total Contract Price)	193,282.64

Prepared By:

MARISSA R. ORTIZ
Head Procurement Unit
Engineer III

Recommended for Approval by:

LOURDINO C. SORIANO
BAC Chairperson
Chief, Planning and Design Section

Approved By:

ARNOLD R. OCAMPO
Head of Procuring Entity
District Engineer