DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of January to June 2022

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	
300225100278000	22CI0053 - Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainages, Barangay Dapdap, Mabalacat City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	8-Jan-22	17-Jan-22	28-Jan-22	28-Jan-22	4-Feb-22	18-Feb-22	17-Feb-22	18-Feb-22	24-Feb-22	25-Feb-22	N/A	N/A	GAA FY 2022	4,949,214.64		4,949,214.64	4,798,639.31		4,798,639.31	COA	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22				
																									NGO	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22				
																									DEPED	N/A	N/A	N/A	N/A	N/A	N/A				
																									APCI	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22				

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	
300225100275000	22CI0054 - Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage in Amsic, Barangay Amsic, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	N/A	8-Jan-22	17-Jan-22	28-Jan-22	28-Jan-22	4-Feb-22	18-Feb-22	17-Feb-22	18-Feb-22	24-Feb-22	25-Feb-22	N/A	N/A	NEP FY 2022 under Early Procurement Activity	4,948,135.60		4,948,135.60	4,799,486.94		4,799,486.94	COA	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22				
																									NGO	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22				
																									DEPED	N/A	N/A	N/A	N/A	N/A	N/A				
																									APCI	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22				

| Code (PAP) | 310209100357000 | | |

| Code (PAP) | 300221100785000 | | |

| Code (PAP) | 300215100092000 | | |

| Code (PAP) | 300215100095000 | | |

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity	
300215100101000	22CI0073 - Convergence and Special Support Program; - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Rehabilitation of Angeles-Porac Road at, Brgy. Cutcut, Angeles City	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	13-Jan-22
					Ads/Post of IAEB	19-Jan-22
					Pre-bid Conf.	28-Jan-22
					Elgibility Check	9-Feb-22
					Sub/Open of Bids	9-Feb-22
					Bid Evaluation	10-Mar-22
					Post Qual	21-Mar-22
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22
					Notice of Award	22-Mar-22
					Contract Signing	23-Mar-22
					Notice to Proceed	24-Mar-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A

Source of Funds	ABC (Php)	Contract Cost (Php)
GAA FY 2022		
Total	56,521,102.55	55,385,649.96
MOOE		
CO	56,521,102.55	55,385,649.96

List of Invited Observer	COA	NGO	DEPED	APCI	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
Pre-Proc Conference	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Pre-bid Conf	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Elgibility Check	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Sub/Open of Bids	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Bid Evaluation	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Post Qual	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Notice of Award						
Contract Signing						
Delivery/Accept						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity	
300215100093000	22CI0074 - 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 Road Phase 4 at, Mabalacat City, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	13-Jan-22
					Ads/Post of IAEB	19-Jan-22
					Pre-bid Conf.	28-Jan-22
					Elgibility Check	9-Feb-22
					Sub/Open of Bids	9-Feb-22
					Bid Evaluation	10-Mar-22
					Post Qual	21-Mar-22
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22
					Notice of Award	22-Mar-22
					Contract Signing	23-Mar-22
					Notice to Proceed	24-Mar-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A

Source of Funds	ABC (Php)	Contract Cost (Php)
GAA FY 2022		
Total	53,137,050.96	52,009,821.21
MOOE		
CO	53,137,050.96	52,009,821.21

List of Invited Observer	COA	NGO	DEPED	APCI	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
Pre-Proc Conference	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Pre-bid Conf	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Elgibility Check	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Sub/Open of Bids	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Bid Evaluation	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Post Qual	24-Jan-22	24-Jan-22	N/A	24-Jan-22		
Notice of Award						
Contract Signing						
Delivery/Accept						

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Code (PAP)	300214100035000	Code (PAP)	300214100036000
Procurement Program/Project	22CI0078 - Convergence and Special Support Program; Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) with Pavement Markings along Manila North Road at Brgy. Sto. Rosario, Brgy. Poblacion, Brgy. Mamatitang, and Brgy. San Joaquin Mabalacat City, Pampanga	Procurement Program/Project	22CI0079 - Convergence and Special Support Program; Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) with Pavement Markings along Manila North Road at Brgy. Tabun, Mabalacat City, Pampanga
PMO/ End-User	Maintenance Section	PMO/ End-User	Maintenance Section
Is this Early Proc.	no	Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding	Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity		**Actual Procurement Activity**	
Pre-proc Conference	17-Jan-22	Pre-proc Conference	17-Jan-22
Ads/Post of IAEB	21-Jan-22	Ads/Post of IAEB	21-Jan-22
Pre-bid Conf.	31-Jan-22	Pre-bid Conf.	31-Jan-22
Elgibility Check	11-Feb-22	Elgibility Check	11-Feb-22
Sub/Open of Bids	11-Feb-22	Sub/Open of Bids	11-Feb-22
Bid Evaluation	10-Mar-22	Bid Evaluation	10-Mar-22
Post Qual	21-Mar-22	Post Qual	21-Mar-22
Date of BAC ResoluTion Recommending AWARD	21-Mar-22	Date of BAC ResoluTion Recommending AWARD	21-Mar-22
Notice of Award	22-Mar-22	Notice of Award	22-Mar-22
Contract Signing	23-Mar-22	Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22	Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A	Delivery/ Completion	N/A
Acceptance/ Turnover	N/A	Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022	Source of Funds	GAA FY 2022
ABC (Php)		**ABC (Php)**	
Total	59,414,344.67	Total	60,865,956.48
MOOE		MOOE	
CO	59,414,344.67	CO	60,865,956.48
Contract Cost (Php)		**Contract Cost (Php)**	
Total	57,928,883.43	Total	59,344,041.24
MOOE		MOOE	
CO	57,928,883.43	CO	59,344,041.24
List of Invited Observer		List of Invited Observer	
COA		COA	
NGO		NGO	
DEPED		DEPED	
APCI		APCI	
Date of Receipt of Invitation		**Date of Receipt of Invitation**	
Pre-Proc Conference	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22	Pre-Proc Conference	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Pre-bid Conf	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22	Pre-bid Conf	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Elgibility Check	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22	Elgibility Check	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Sub/Open of Bids	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22	Sub/Open of Bids	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Bid Evaluation	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22	Bid Evaluation	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Post Qual	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22	Post Qual	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Notice of Award		Notice of Award	
Contract Signing		Contract Signing	
Delivery/Accept		Delivery/Accept	
Remarks (Explaining changes from the APP)		Remarks (Explaining changes from the APP)	

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)
300214100031000	22CI0080 - Convergence and Special Support Program; Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) with Pavement Markings along Arayat-Magalang-Mabalacat Rd, Brgy. Sta. Ines to Brgy. Poblacion and Brgy. Dolores, Mabalacat City and Magalang, Pampanga	Maintenance Section	no	Competitive Public Bidding	Pre-proc Conference	17-Jan-22	GAA FY 2022	Total	MOOE	CO	Total	MOOE	CO	COA	NGO	DEPED	APCI	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
					Ads/Post of IAEB	21-Jan-22		49,273,999.27		49,273,999.27	48,042,059.09		48,042,059.09	24-Jan-22	24-Jan-22	N/A	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22				
					Pre-bid Conf.	31-Jan-22																					
					Elgibility Check	11-Feb-22																					
					Sub/Open of Bids	11-Feb-22																					
					Bid Evaluation	10-Mar-22																					
					Post Qual	21-Mar-22																					
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22																					
					Notice of Award	22-Mar-22																					
					Contract Signing	23-Mar-22																					
					Notice to Proceed	24-Mar-22																					
					Delivery/ Completion	N/A																					
					Acceptance/ Turnover	N/A																					
300214100148000	22CI0081 - Convergence and Special Support Program; Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) with Pavement Markings along Arayat-Magalang-Mabalacat Road, Brgy. San Vicente, Magalang, Pampanga	Maintenance Section	no	Competitive Public Bidding	Pre-proc Conference	17-Jan-22	GAA FY 2022	Total	MOOE	CO	Total	MOOE	CO	COA	NGO	DEPED	APCI	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
					Ads/Post of IAEB	21-Jan-22		30,386,494.68		30,386,494.68	29,657,219.33		29,657,219.33	24-Jan-22	24-Jan-22	N/A	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22				
					Pre-bid Conf.	31-Jan-22																					
					Elgibility Check	11-Feb-22																					
					Sub/Open of Bids	11-Feb-22																					
					Bid Evaluation	10-Mar-22																					
					Post Qual	21-Mar-22																					
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22																					
					Notice of Award	22-Mar-22																					
					Contract Signing	23-Mar-22																					
					Notice to Proceed	24-Mar-22																					
					Delivery/ Completion	N/A																					
					Acceptance/ Turnover	N/A																					

| Code (PAP) | 310103100797000 | | |

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity	
300214100033000	22CI0085 - Convergence and Special Support Program; Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) with Pavement Markings along Friendship-Circumferential Road at Brgy. Sto. Domingo, Angeles City, Pampanga	Maintenance Section	no	Competitive Public Bidding	Pre-proc Conference	17-Jan-22
					Ads/Post of IAEB	21-Jan-22
					Pre-bid Conf.	31-Jan-22
					Elgibility Check	11-Feb-22
					Sub/Open of Bids	11-Feb-22
					Bid Evaluation	10-Mar-22
					Post Qual	21-Mar-22
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22
					Notice of Award	22-Mar-22
					Contract Signing	23-Mar-22
					Notice to Proceed	24-Mar-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A
				Source of Funds		GAA FY 2022
				ABC (Php)	Total	83,084,073.95
					MOOE	
					CO	83,084,073.95
				Contract Cost (Php)	Total	81,006,835.82
					MOOE	
					CO	81,006,835.82
				List of Invited Observer		COA / NGO / DEPED / APCI
				Date of Receipt of Invitation	Pre-Proc Conference	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Pre-bid Conf	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Elgibility Check	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Sub/Open of Bids	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Bid Evaluation	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Post Qual	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Notice of Award	
					Contract Signing	
					Delivery/Accept	
					Remarks (Explaining changes from the APP)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity	
300214100150000	22CI0084 - Convergence and Special Support Program; Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) with Pavement Markings along Manila North Road at Brgy. Dolores, Brgy. Cacutud, and Brgy. Tabun, Mabalacat City, Pampanga	Maintenance Section	no	Competitive Public Bidding	Pre-proc Conference	17-Jan-22
					Ads/Post of IAEB	21-Jan-22
					Pre-bid Conf.	31-Jan-22
					Elgibility Check	11-Feb-22
					Sub/Open of Bids	11-Feb-22
					Bid Evaluation	10-Mar-22
					Post Qual	21-Mar-22
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22
					Notice of Award	22-Mar-22
					Contract Signing	23-Mar-22
					Notice to Proceed	24-Mar-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A
				Source of Funds		GAA FY 2022
				ABC (Php)	Total	47,544,447.95
					MOOE	
					CO	47,544,447.95
				Contract Cost (Php)	Total	46,355,867.17
					MOOE	
					CO	46,355,867.17
				List of Invited Observer		COA / NGO / DEPED / APCI
				Date of Receipt of Invitation	Pre-Proc Conference	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Pre-bid Conf	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Elgibility Check	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Sub/Open of Bids	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Bid Evaluation	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Post Qual	24-Jan-22 / 24-Jan-22 / N/A / 24-Jan-22
					Notice of Award	
					Contract Signing	
					Delivery/Accept	
					Remarks (Explaining changes from the APP)	

Code (PAP)	310102100799000
Procurement Program/Project	22CI0086 - Asset Preservation Program; Preventive Maintenance – Secondary Roads; Friendship- Circum Road (West Circum Rd), Pampang Section
PMO/ End-User	Construction Section
Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity	
Pre-proc Conference	17-Jan-22
Ads/Post of IAEB	21-Jan-22
Pre-bid Conf.	31-Jan-22
Elgibility Check	11-Feb-22
Sub/Open of Bids	11-Feb-22
Bid Evaluation	10-Mar-22
Post Qual	21-Mar-22
Date of BAC ResoluTion Recommending AWARD	21-Mar-22
Notice of Award	22-Mar-22
Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A
Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022
ABC (Php)	
Total	75,838,840.52
MOOE	
CO	75,838,840.52
Contract Cost (Php)	
Total	73,942,742.89
MOOE	
CO	73,942,742.89
List of Invited Observer	
Date of Receipt of Invitation	
Pre-Proc Conference	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Pre-bid Conf	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Elgibility Check	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Sub/Open of Bids	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Bid Evaluation	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Post Qual	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Notice of Award	
Contract Signing	
Delivery/Accept	
Remarks (Explaining changes from the APP)	

Code (PAP)	300214100032000
Procurement Program/Project	22CI0087 - Convergence and Special Support Program; Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239; Preventive Maintenance (Asphalt Overlay) with Pavement Markings along Friendship-Circumferential Rd at Brgy. Anunas and Brgy. Cutcut, Angeles City, Pampanga
PMO/ End-User	Maintenance Section
Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity	
Pre-proc Conference	17-Jan-22
Ads/Post of IAEB	21-Jan-22
Pre-bid Conf.	31-Jan-22
Elgibility Check	11-Feb-22
Sub/Open of Bids	11-Feb-22
Bid Evaluation	10-Mar-22
Post Qual	21-Mar-22
Date of BAC ResoluTion Recommending AWARD	21-Mar-22
Notice of Award	22-Mar-22
Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A
Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022
ABC (Php)	
Total	78,737,741.74
MOOE	
CO	78,737,741.74
Contract Cost (Php)	
Total	76,769,162.66
MOOE	
CO	76,769,162.66
List of Invited Observer	
Date of Receipt of Invitation	
Pre-Proc Conference	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Pre-bid Conf	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Elgibility Check	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Sub/Open of Bids	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Bid Evaluation	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Post Qual	24-Jan-22 / N/A / 24-Jan-22 / 24-Jan-22
Notice of Award	
Contract Signing	
Delivery/Accept	
Remarks (Explaining changes from the APP)	

| Code (PAP) | 310102100798000 | | |

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Code (PAP)	300226101223000	Code (PAP)	300225100282000
Procurement Program/Project	22CI0101 - Local Infrastructure Program/ Building and Other Structures/ Multi Purpose/ Facilities, Construction of Multi Purpose @ Villa Gloria, Barangay San Jose, Angeles City, Pampanga	Procurement Program/Project	22CI0102 - Convergence and Special Support Program: Basic Infrastructure Program – Flood Mitigation Structures protecting Public Infrastructures/ Facilities: Construction of Drainage in Pampang, Barangay Pampang, Angeles City, Pampanga
PMO/ End-User	Construction Section	PMO/ End-User	Construction Section
Is this Early Proc.	no	Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding	Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity		**Actual Procurement Activity**	
Pre-proc Conference	11-Feb-22	Pre-proc Conference	N/A
Ads/Post of IAEB	16-Feb-22	Ads/Post of IAEB	17-Feb-22
Pre-bid Conf.	25-Feb-22	Pre-bid Conf.	25-Feb-22
Elgibility Check	8-Mar-22	Elgibility Check	9-Mar-22
Sub/Open of Bids	8-Mar-22	Sub/Open of Bids	9-Mar-22
Bid Evaluation	11-Mar-22	Bid Evaluation	11-Mar-22
Post Qual	17-Mar-22	Post Qual	17-Mar-22
Date of BAC ResoluTion Recommending AWARD	17-Mar-22	Date of BAC ResoluTion Recommen	17-Mar-22
Notice of Award	18-Mar-22	Notice of Award	18-Mar-22
Contract Signing	23-Mar-22	Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22	Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A	Delivery/ Completion	N/A
Acceptance/ Turnover	N/A	Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022	Source of Funds	GAA FY 2022
ABC (Php)		**ABC (Php)**	
Total	7,919,369.08	Total	4,949,677.60
MOOE		MOOE	
CO	7,919,369.08	CO	4,949,677.60
Contract Cost (Php)		**Contract Cost (Php)**	
Total	7,674,512.39	Total	4,800,987.88
MOOE		MOOE	
CO	7,674,512.39	CO	4,800,987.88
List of Invited Observer	COA / NGO / DEPED / APCI	List of Invited Observer	COA / NGO / DEPED / APCI
Date of Receipt of Invitation		**Date of Receipt of Invitation**	
Pre-Proc Conference	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22	Pre-Proc Conference	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Pre-bid Conf	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22	Pre-bid Conf	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Elgibility Check	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22	Elgibility Check	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Sub/Open of Bids	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22	Sub/Open of Bids	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Bid Evaluation	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22	Bid Evaluation	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Post Qual	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22	Post Qual	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Notice of Award		Notice of Award	
Contract Signing		Contract Signing	
Delivery/ Accept		Delivery/Accept	
Remarks (Explaining changes from the APP)		Remarks (Explaining changes from	

Code (PAP)	300225100283000	Code (PAP)	300221100791000
Procurement Program/Project	22CI0103 - Convergence and Special Support Program: Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures / Facilities: Construction of Drainage in Sta. Teresita, Barangay Sta. Teresita, Angeles City, Pampanga	Procurement Program/Project	22CI0109 - Convergence and Special Support Program: Basic Infrastructure Program – Access Roads and/or Bridges from the National road/s leading to Major/Strategic Public Buildings/Facilities: Improvement (Completion) of Road, Bagong Silang St., Brgy. Duquit, Mabalacat City, Pampanga
PMO/ End-User	Construction Section	PMO/ End-User	Construction Section
Is this Early Proc.	no	Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding	Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity		**Actual Procurement Activity**	
Pre-proc Conference	N/A	Pre-proc Conference	N/A
Ads/Post of IAEB	17-Feb-22	Ads/Post of IAEB	18-Feb-22
Pre-bid Conf.	25-Feb-22	Pre-bid Conf.	24-Feb-22
Elgibility Check	9-Mar-22	Elgibility Check	9-Mar-22
Sub/Open of Bids	9-Mar-22	Sub/Open of Bids	9-Mar-22
Bid Evaluation	11-Mar-22	Bid Evaluation	11-Mar-22
Post Qual	17-Mar-22	Post Qual	17-Mar-22
Date of BAC ResoluTion Recommen	17-Mar-22	Date of BAC ResoluTion Recommending AWARD	21-Mar-22
Notice of Award	18-Mar-22	Notice of Award	22-Mar-22
Contract Signing	23-Mar-22	Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22	Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A	Delivery/ Completion	N/A
Acceptance / Turnover	N/A	Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022	Source of Funds	GAA FY 2022
ABC (Php)		**ABC (Php)**	
Total	4,949,909.60	Total	1,979,250.08
MOOE		MOOE	
CO	4,949,909.60	CO	1,979,250.08
Contract Cost (Php)		**Contract Cost (Php)**	
Total	4,801,210.80	Total	1,919,051.08
MOOE		MOOE	
CO	4,801,210.80	CO	1,919,051.08
List of Invited Observer		List of Invited Observer	
COA	18-Feb-22	COA	18-Feb-22
NGO	18-Feb-22	NGO	18-Feb-22
DEPED	N/A	DEPED	N/A
APCI	18-Feb-22	APCI	18-Feb-22
Date of Receipt of Invitation		**Date of Receipt of Invitation**	
Pre-Proc Conference	18-Feb-22	Pre-Proc Conference	18-Feb-22
Pre-bid Conf	18-Feb-22	Pre-bid Conf	18-Feb-22
Elgibility Check	18-Feb-22	Elgibility Check	18-Feb-22
Sub/Open of Bids	18-Feb-22	Sub/Open of Bids	18-Feb-22
Bid Evaluation	18-Feb-22	Bid Evaluation	18-Feb-22
Post Qual	18-Feb-22	Post Qual	18-Feb-22
Notice of Award		Notice of Award	
Contract Signing		Contract Signing	
Delivery/Accept		Delivery/Accept	
Remarks (Explaining changes from the APP)		Remarks (Explaining changes from the APP)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											
300221100790000	22CI0110 - Convergence and Special Support Program: Basic Infrastructure Program – Access Roads and/or Bridges from the National road/s leading to Major/Strategic Public Buildings/Facilities: Improvement (Completion) of Road, Angeles St., Brgy. Sta. Maria, Mabalacat, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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
					N/A	18-Feb-22	24-Feb-22	9-Mar-22	9-Mar-22	11-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	N/A	N/A

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	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
GAA FY 2022	1,979,893.55		1,979,893.55		1,918,807.34		1,918,807.34		18-Feb-22	N/A	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											
300221100794000	22CI0111 - Convergence and Special Support Program: Basic Infrastructure Program – Access Roads and/or Bridges from the National road/s leading to Major/Strategic Public Buildings/Facilities: Improvement (Completion) of Road, Sampaloc St., San Rafael, Brgy. Mabiga, Mabalacat, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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
					N/A	18-Feb-22	24-Feb-22	9-Mar-22	9-Mar-22	11-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	N/A	N/A

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	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
GAA FY 2022	1,979,290.36		1,979,290.36		1,919,740.73		1,919,740.73		18-Feb-22	N/A	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			

| Code (PAP) | 300221100793000 | | |

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
								Total	MOOE	Total	MOOE									
300221100788000	22CI0122 - Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Sapangbato, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	21-Feb-22	GAA FY 2022	9,899,241.77		9,609,875.34		COA	NGO	DEPED	APCI	Pre-Proc Conference	3-Mar-22	N/A	3-Mar-22	
					Ads/Post of IAEB	25-Feb-22										Pre-bid Conf	3-Mar-22	N/A	3-Mar-22	
					Pre-bid Conf.	7-Mar-22										Elgibility Check	3-Mar-22	N/A	3-Mar-22	
					Elgibility Check	18-Mar-22										Sub/Open of Bids	3-Mar-22	N/A	3-Mar-22	
					Sub/Open of Bids	18-Mar-22										Bid Evaluation	3-Mar-22	N/A	3-Mar-22	
					Bid Evaluation	18-Mar-22										Post Qual	3-Mar-22	N/A	3-Mar-22	
					Post Qual	21-Mar-22										Notice of Award				
					Date of BAC ResoluTion Recommen	21-Mar-22										Contract Signing				
					Notice of Award	22-Mar-22										Delivery/Accept				
					Contract Signing	23-Mar-22														
					Notice to Proceed	24-Mar-22														
					Delivery/ Completion	N/A														
					Acceptance / Turnover	N/A														
300221100789000	22CI0121 - Convergence and Special Support Program: Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Sto. Rosario to La Paz Road, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	21-Feb-22	GAA FY 2022	9,899,948.93		9,594,678.52		COA	NGO	DEPED	APCI	Pre-Proc Conference	3-Mar-22	N/A	3-Mar-22	
					Ads/Post of IAEB	25-Feb-22										Pre-bid Conf	3-Mar-22	N/A	3-Mar-22	
					Pre-bid Conf.	7-Mar-22										Elgibility Check	3-Mar-22	N/A	3-Mar-22	
					Elgibility Check	18-Mar-22										Sub/Open of Bids	3-Mar-22	N/A	3-Mar-22	
					Sub/Open of Bids	18-Mar-22										Bid Evaluation	3-Mar-22	N/A	3-Mar-22	
					Bid Evaluation	18-Mar-22										Post Qual	3-Mar-22	N/A	3-Mar-22	
					Post Qual	21-Mar-22										Notice of Award				
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22										Contract Signing				
					Notice of Award	22-Mar-22										Delivery/Accept				
					Contract Signing	23-Mar-22														
					Notice to Proceed	24-Mar-22														
					Delivery/ Completion	N/A														
					Acceptance/ Turnover	N/A														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.		
310110100285000	22CI0123 - Ensure Safe and Reliable National Road System: Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads Manila North Road K0086 + 740 – K0086 + 970	Construction Section	no	Competitive Public Bidding		
					Actual Procurement Activity	
					Pre-proc Conference	21-Feb-22
					Ads/Post of IAEB	25-Feb-22
					Pre-bid Conf.	7-Mar-22
					Elgibility Check	18-Mar-22
					Sub/Open of Bids	18-Mar-22
					Bid Evaluation	18-Mar-22
					Post Qual	21-Mar-22
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22
					Notice of Award	22-Mar-22
					Contract Signing	23-Mar-22
					Notice to Proceed	24-Mar-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A
					Source of Funds	GAA FY 2022
					ABC (Php)	
					Total	24,497,992.83
					MOOE	
					CO	24,497,992.83
					Contract Cost (Php)	
					Total	23,763,143.59
					MOOE	
					CO	23,763,143.59
					List of Invited Observer	
						COA
						NGO
						DEPED
						APCI
					Date of Receipt of Invitation	
					Pre-Proc Conference	3-Mar-22
					Pre-bid Conf	3-Mar-22
					Elgibility Check	3-Mar-22
					Sub/Open of Bids	3-Mar-22
					Bid Evaluation	3-Mar-22
					Post Qual	3-Mar-22
					Notice of Award	
					Contract Signing	
					Delivery/Accept	
					Remarks (Explaining changes from the APP)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.		
300226101224000	22CI0124 - Convergence and Special Support; Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building in Villa Gloria, Barangay San Jose, Angeles City, Pampanga (Phase II)	Construction Section	no	Competitive Public Bidding		
					Actual Procurement Activity	
					Pre-proc Conference	21-Feb-22
					Ads/Post of IAEB	25-Feb-22
					Pre-bid Conf.	7-Mar-22
					Elgibility Check	18-Mar-22
					Sub/Open of Bids	18-Mar-22
					Bid Evaluation	21-Mar-22
					Post Qual	21-Mar-22
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22
					Notice of Award	22-Mar-22
					Contract Signing	23-Mar-22
					Notice to Proceed	24-Mar-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A
					Source of Funds	GAA FY 2022
					ABC (Php)	
					Total	4,949,456.99
					MOOE	
					CO	4,949,456.99
					Contract Cost (Php)	
					Total	4,805,321.95
					MOOE	
					CO	4,805,321.95
					List of Invited Observer	
						COA
						NGO
						DEPED
						APCI
					Date of Receipt of Invitation	
					Pre-Proc Conference	3-Mar-22
					Pre-bid Conf	3-Mar-22
					Elgibility Check	3-Mar-22
					Sub/Open of Bids	3-Mar-22
					Bid Evaluation	3-Mar-22
					Post Qual	3-Mar-22
					Notice of Award	
					Contract Signing	
					Delivery/Accept	
					Remarks (Explaining changes from the APP)	

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)
														COA	NGO	DEPED	APCI					
300220100621000	22CI0052 - Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – SIPAG – Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Baltucan Elementary School), Barangay Baltucan, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	N/A	GAA FY 2022	Total	4,954,436.35			Total	4,807,582.49		Pre-Proc Conference	10-Jan-22	N/A	10-Jan-22	10-Jan-22				
					Ads/Post of IAEB	8-Jan-22		MOOE				MOOE			Pre-bid Conf	10-Jan-22	N/A	10-Jan-22	10-Jan-22				
					Pre-bid Conf.	17-Jan-22		CO	4,954,436.35			CO	4,807,582.49		Elgibility Check	10-Jan-22	N/A	10-Jan-22	10-Jan-22				
					Elgibility Check	28-Jan-22									Sub/Open of Bids	10-Jan-22	N/A	10-Jan-22	10-Jan-22				
					Sub/Open of Bids	28-Jan-22									Bid Evaluation	10-Jan-22	N/A	10-Jan-22	10-Jan-22				
					Bid Evaluation	4-Feb-22									Post Qual	10-Jan-22	N/A	10-Jan-22	10-Jan-22				
					Post Qual	18-Feb-22									Notice of Award								
					Date of BAC ResoluTion Recommending AWARD	17-Feb-22									Contract Signing								
					Notice of Award	18-Feb-22									Delivery/Accept								
					Contract Signing	24-Feb-22																	
					Notice to Proceed	25-Feb-22																	
					Delivery/ Completion	N/A																	
					Acceptance/ Turnover	N/A																	
300221100787000	22CI0126 - 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, Construction of Angeles-Porac Dike Bridge, Phase 1, Cuayan, Angeles City, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	21-Feb-22	GAA FY 2022	Total	9,899,819.30			Total	9,602,822.64		Pre-Proc Conference	3-Mar-22	N/A	3-Mar-22	3-Mar-22				
					Ads/Post of IAEB	25-Feb-22		MOOE				MOOE			Pre-bid Conf	3-Mar-22	N/A	3-Mar-22	3-Mar-22				
					Pre-bid Conf.	7-Mar-22		CO	9,899,819.30			CO	9,602,822.64		Elgibility Check	3-Mar-22	N/A	3-Mar-22	3-Mar-22				
					Elgibility Check	18-Mar-22									Sub/Open of Bids	3-Mar-22	N/A	3-Mar-22	3-Mar-22				
					Sub/Open of Bids	18-Mar-22									Bid Evaluation	3-Mar-22	N/A	3-Mar-22	3-Mar-22				
					Bid Evaluation	18-Mar-22									Post Qual	3-Mar-22	N/A	3-Mar-22	3-Mar-22				
					Post Qual	21-Mar-22									Notice of Award								
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22									Contract Signing								
					Notice of Award	22-Mar-22									Delivery/Accept								
					Contract Signing	23-Mar-22																	
					Notice to Proceed	24-Mar-22																	
					Delivery/ Completion	N/A																	
					Acceptance/ Turnover	N/A																	

Code (PAP)	300219100769000																		
Procurement Program/Project	22CI0055 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Riverwall along Sacobia River (Downstream of Sacobia Bridge) Brgy. Marcos Village, Mabalacat City, Pampanga																		
PMO/ End-User	Construction Section																		
Is this Early Proc.	no																		
Mode of Proc.	Competitive Public Bidding																		
Actual Procurement Activity																			
Pre-proc Conference	5-Jan-22																		
Ads/Post of IAEB	8-Jan-22																		
Pre-bid Conf.	17-Jan-22																		
Elgibility Check	28-Jan-22																		
Sub/Open of Bids	28-Jan-22																		
Bid Evaluation	4-Feb-22																		
Post Qual	18-Feb-22																		
Date of BAC ResoluTion Recommending AWARD	21-Mar-22																		
Notice of Award	22-Mar-22																		
Contract Signing	23-Mar-22																		
Notice to Proceed	24-Mar-22																		
Delivery/ Completion	N/A																		
Acceptance/ Turnover	N/A																		
Source of Funds	GAA FY 2022																		
ABC (Php)																			
Total	48,998,211.85																		
MOOE																			
CO	48,998,211.85																		
Contract Cost (Php)																			
Total	47,528,784.20																		
MOOE																			
CO	47,528,784.20																		
List of Invited Observer	COA	NGO	DEPED	APCI															
Date of Receipt of Invitation																			
Pre-Proc Conference	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Pre-bid Conf	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Elgibility Check	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Sub/Open of Bids	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Bid Evaluation	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Post Qual	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Notice of Award																			
Contract Signing																			
Delivery/Accept																			
Remarks (Explaining changes from the APP)																			

Code (PAP)	300215101387000																		
Procurement Program/Project	22CI0056 - CSSP (SIPAG) Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities – Replacement of San Francisco Bridge, Magalang, Pampanga																		
PMO/ End-User	Construction Section																		
Is this Early Proc.	no																		
Mode of Proc.	Competitive Public Bidding																		
Actual Procurement Activity																			
Pre-proc Conference	5-Jan-22																		
Ads/Post of IAEB	8-Jan-22																		
Pre-bid Conf.	17-Jan-22																		
Elgibility Check	28-Jan-22																		
Sub/Open of Bids	28-Jan-22																		
Bid Evaluation	23-Mar-22																		
Post Qual	23-Mar-22																		
Date of BAC ResoluTion Recommending AWARD	21-Mar-22																		
Notice of Award	22-Mar-22																		
Contract Signing	23-Mar-22																		
Notice to Proceed	24-Mar-22																		
Delivery/ Completion	N/A																		
Acceptance/ Turnover	N/A																		
Source of Funds	GAA FY 2022																		
ABC (Php)																			
Total	19,576,995.64																		
MOOE																			
CO	19,576,995.64																		
Contract Cost (Php)																			
Total	18,130,015.62																		
MOOE																			
CO	18,130,015.62																		
List of Invited Observer	COA	NGO	DEPED	APCI															
Date of Receipt of Invitation																			
Pre-Proc Conference	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Pre-bid Conf	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Elgibility Check	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Sub/Open of Bids	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Bid Evaluation	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Post Qual	10-Jan-22	10-Jan-22	N/A	10-Jan-22															
Notice of Award																			
Contract Signing																			
Delivery/Accept																			
Remarks (Explaining changes from the APP)																			

| Code (PAP) | 300219100757000 | | |

| Code (PAP) | 300105200554000 | | |

Code (PAP)	300225100272000																
Procurement Program/Project	22CI0064 - Basic Infrastructure Program (BIP); Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Slope Protection along Sapangbalen Creek, Brgy. Balitucan, Magalang, Pampanga																
PMO/ End-User	Construction Section																
Is this Early Proc.	no																
Mode of Proc.	Competitive Public Bidding																
Actual Procurement Activity	Pre-proc Conference	10-Jan-22															
	Ads/Post of IAEB	14-Jan-22															
	Pre-bid Conf.	21-Jan-22															
	Elgibility Check	3-Feb-22															
	Sub/Open of Bids	3-Feb-22															
	Bid Evaluation	23-Feb-22															
	Post Qual	4-Mar-22															
	Date of BAC ResoluTion Recommending AWARD	21-Mar-22															
	Notice of Award	22-Mar-22															
	Contract Signing	23-Mar-22															
	Notice to Proceed	24-Mar-22															
	Delivery/ Completion	N/A															
	Acceptance/ Turnover	N/A															
Source of Funds	GAA FY 2022																
ABC (Php)	Total	48,994,961.58															
	MOOE																
	CO	48,994,961.58															
Contract Cost (Php)	Total	47,768,700.16															
	MOOE																
	CO	47,768,700.16															
Date of Receipt of Invitation	List of Invited Observer	COA	NGO	DEPED	APCI												
	Pre-Proc Conference	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Pre-bid Conf	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Elgibility Check	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Sub/Open of Bids	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Bid Evaluation	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Post Qual	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Notice of Award																
	Contract Signing																
	Delivery/Accept																
Remarks (Explaining changes from the APP)																	

Code (PAP)	300219100113000																
Procurement Program/Project	22CI0063 - Convergence and Special Support Program; Flood Mitigation Structures Protecting Infrastructures/Facilities, Construction of Reinforced Concrete Slope Protection along Quitangil Creek, Magalang, Pampanga, Station 0+000 – Station 2+750 (L/D) (L/D)																
PMO/ End-User	Construction Section																
Is this Early Proc.	no																
Mode of Proc.	Competitive Public Bidding																
Actual Procurement Activity	Pre-proc Conference	10-Jan-22															
	Ads/Post of IAEB	14-Jan-22															
	Pre-bid Conf.	21-Jan-22															
	Elgibility Check	3-Feb-22															
	Sub/Open of Bids	3-Feb-22															
	Bid Evaluation	14-Feb-22															
	Post Qual	21-Feb-22															
	Date of BAC ResoluTion Recommending AWARD	21-Mar-22															
	Notice of Award	22-Mar-22															
	Contract Signing	23-Mar-22															
	Notice to Proceed	24-Mar-22															
	Delivery/ Completion	N/A															
	Acceptance/ Turnover	N/A															
Source of Funds	GAA FY 2022																
ABC (Php)	Total	72,373,496.90															
	MOOE																
	CO	72,373,496.90															
Contract Cost (Php)	Total	70,227,452.96															
	MOOE																
	CO	70,227,452.96															
Date of Receipt of Invitation	List of Invited Observer	COA	NGO	DEPED	APCI												
	Pre-Proc Conference	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Pre-bid Conf	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Elgibility Check	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Sub/Open of Bids	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Bid Evaluation	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Post Qual	17-Jan-22	17-Jan-22	N/A	17-Jan-22												
	Notice of Award																
	Contract Signing																
	Delivery/Accept																
Remarks (Explaining changes from the APP)																	

Code (PAP)	300219100114000	Code (PAP)	300219100115000
Procurement Program/Project	22CI0065 - Convergence and Special Support Program; Flood Mitigation Structures Protecting Infrastructures/Facilities, Construction of Reinforced Concrete Slope Protection along Taug River, Angeles City, Pampanga Station 0+600 – Station 1+350 (L/D)	Procurement Program/Project	22CI0066 - Convergence and Special Support Program; Flood Mitigation Structures Protecting Infrastructures/Facilities, Construction of Reinforced Concrete Slope Protection along Abacan River, Upstream of Friendship Bridge Sta. 0+050 to Sta. 0+650 (R/D), Brgy. Anunas, Angeles City, Pampanga
PMO/ End-User	Construction Section	PMO/ End-User	Construction Section
Is this Early Proc.	no	Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding	Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity		**Actual Procurement Activity**	
Pre-proc Conference	10-Jan-22	Pre-proc Conference	10-Jan-22
Ads/Post of IAEB	14-Jan-22	Ads/Post of IAEB	14-Jan-22
Pre-bid Conf.	21-Jan-22	Pre-bid Conf.	21-Jan-22
Elgibility Check	3-Feb-22	Elgibility Check	3-Feb-22
Sub/Open of Bids	3-Feb-22	Sub/Open of Bids	3-Feb-22
Bid Evaluation	14-Feb-22	Bid Evaluation	23-Feb-22
Post Qual	21-Feb-22	Post Qual	4-Mar-22
Date of BAC ResoluTion Recommending AWARD	21-Mar-22	Date of BAC ResoluTion Recommending AWARD	21-Mar-22
Notice of Award	22-Mar-22	Notice of Award	22-Mar-22
Contract Signing	23-Mar-22	Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22	Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A	Delivery/ Completion	N/A
Acceptance/ Turnover	N/A	Acceptance/ Turnover	N/A
Source of Funds		**Source of Funds**	
ABC (Php)		**ABC (Php)**	
Total	72,372,122.93	Total	57,894,554.79
MOOE		MOOE	
CO	72,372,122.93	CO	57,894,554.79
Contract Cost (Php)		**Contract Cost (Php)**	
Total	70,200,882.88	Total	56,157,050.78
MOOE		MOOE	
CO	70,200,882.88	CO	56,157,050.78
List of Invited Observer		**List of Invited Observer**	
COA		COA	
NGO		NGO	
DEPED		DEPED	
APCI		APCI	
Date of Receipt of Invitation		**Date of Receipt of Invitation**	
Pre-Proc Conference	17-Jan-22	Pre-Proc Conference	17-Jan-22
Pre-bid Conf	17-Jan-22	Pre-bid Conf	17-Jan-22
Elgibility Check	17-Jan-22	Elgibility Check	17-Jan-22
Sub/Open of Bids	17-Jan-22	Sub/Open of Bids	17-Jan-22
Bid Evaluation	17-Jan-22	Bid Evaluation	17-Jan-22
Post Qual	17-Jan-22	Post Qual	17-Jan-22
Notice of Award		Notice of Award	
Contract Signing		Contract Signing	
Delivery/Accept		Delivery/Accept	
Remarks (Explaining changes from the APP)		Remarks (Explaining changes from the APP)	

| Code (PAP) | 300215100100000 | | |

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity		ABC (Php)		Contract Cost (Php)		List of Invited Observer				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
							Source of Funds												
300204100926000	22CI0090 - 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 City, Pampanga Sta. 0+000 to Sta. 0+200 and Sta. 1+220 to Sta. 1+650	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	8-Feb-22	GAA FY 2022	14,692,980.98		14,253,634.88		APCI	DEPED	NGO	COA	Pre-Proc Conference	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Ads/Post of IAEB	11-Feb-22									Pre-bid Conf	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Pre-bid Conf.	18-Feb-22									Elgibility Check	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Elgibility Check	3-Mar-22									Sub/Open of Bids	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Sub/Open of Bids	3-Mar-22									Bid Evaluation	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Bid Evaluation	10-Mar-22									Post Qual	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Post Qual	17-Mar-22									Notice of Award				
					Date of BAC ResoluTion Recommending AWARD	17-Mar-22									Contract Signing				
					Notice of Award	18-Mar-22									Delivery/Accept				
					Contract Signing	23-Mar-22													
					Notice to Proceed	24-Mar-22													
					Delivery/ Completion	N/A													
					Acceptance/ Turnover	N/A													
300204100922000	22CI0091 - 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) East Circumferential Road Connecting MacArthur highway to Angeles Magalang Road, in Support of Handicraft, Furniture and Garments, and Food Processing Industries Angeles City, Pampanga (Sta. 0+000 to Sta. 0+200 and Sta. 1+220 to Sta. 1+815)	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	8-Feb-22	GAA FY 2022	14,695,632.03		14,251,474.39		APCI	DEPED	NGO	COA	Pre-Proc Conference	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Ads/Post of IAEB	11-Feb-22									Pre-bid Conf	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Pre-bid Conf.	18-Feb-22									Elgibility Check	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Elgibility Check	3-Mar-22									Sub/Open of Bids	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Sub/Open of Bids	3-Mar-22									Bid Evaluation	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Bid Evaluation	10-Mar-22									Post Qual	11-Feb-22	N/A	11-Feb-22	11-Feb-22
					Post Qual	17-Mar-22									Notice of Award				
					Date of BAC ResoluTion Recommending AWARD	17-Mar-22									Contract Signing				
					Notice of Award	18-Mar-22									Delivery/Accept				
					Contract Signing	23-Mar-22													
					Notice to Proceed	24-Mar-22													
					Delivery/ Completion	N/A													
					Acceptance/ Turnover	N/A													

Code (PAP)	310206100062000
Procurement Program/Project	22CI0093 - Network Development Program; Construction of flyovers/Interchanges/Underpasses/Long Span Bridges; Construction of Cutcut Flyover, Phase 2, Angeles City, Pampanga
PMO/ End-User	Construction Section
Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity	
Pre-proc Conference	8-Feb-22
Ads/Post of IAEB	11-Feb-22
Pre-bid Conf.	18-Feb-22
Elgibility Check	3-Mar-22
Sub/Open of Bids	3-Mar-22
Bid Evaluation	10-Mar-22
Post Qual	17-Mar-22
Date of BAC ResoluTion Recommending AWARD	21-Mar-22
Notice of Award	22-Mar-22
Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A
Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022
ABC (Php)	
Total	96,498,514.99
MOOE	
CO	96,498,514.99
Contract Cost (Php)	
Total	95,499,511.52
MOOE	
CO	95,499,511.52
List of Invited Observer	COA / NGO / DEPED / APCI
Date of Receipt of Invitation	
Pre-Proc Conference	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Pre-bid Conf	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Elgibility Check	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Sub/Open of Bids	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Bid Evaluation	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Post Qual	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Notice of Award	
Contract Signing	
Delivery/Accept	
Remarks (Explaining changes from the APP)	

Code (PAP)	300204100923000
Procurement Program/Project	22CI0092 - 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) NLEX-SCTEX Connecting Roads in Support of Furniture, IT-IBM, Hotels, Garments and Textile Industries, Angeles City, Pamp. (Sta. 1+970 to Sta. 2+100, Sta. 2+180 to Sta. 2+240)
PMO/ End-User	Construction Section
Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity	
Pre-proc Conference	8-Feb-22
Ads/Post of IAEB	11-Feb-22
Pre-bid Conf.	18-Feb-22
Elgibility Check	3-Mar-22
Sub/Open of Bids	3-Mar-22
Bid Evaluation	10-Mar-22
Post Qual	17-Mar-22
Date of BAC ResoluTion Recommending AWARD	17-Mar-22
Notice of Award	18-Mar-22
Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A
Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022
ABC (Php)	
Total	17,205,868.04
MOOE	
CO	17,205,868.04
Contract Cost (Php)	
Total	16,690,230.67
MOOE	
CO	16,690,230.67
List of Invited Observer	COA / NGO / DEPED / APCI
Date of Receipt of Invitation	
Pre-Proc Conference	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Pre-bid Conf	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Elgibility Check	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Sub/Open of Bids	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Bid Evaluation	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Post Qual	11-Feb-22 / 11-Feb-22 / N/A / 11-Feb-22
Notice of Award	
Contract Signing	
Delivery/Accept	
Remarks (Explaining changes from the APP)	

Code (PAP)	300226100013000		Code (PAP)	300219100758000	
Procurement Program/Project	22CI0094 - Construction of Multi-Purpose Facilities (Jose Lapid Sports Complex, Phase 3), Angeles City, Pampanga		Procurement Program/Project	22CI0095 - Convergence and Special Support Program: Flood Mitigation Structure Protecting Public Infrastructure / Facilities Construction of Reinforced Concrete Slope Protection with Steel Sheet Piles Foundation along Abacan River, Sapalibutad, Angeles City, Pampanga	
PMO/ End-User	Construction Section		PMO/ End-User	Construction Section	
Is this Early Proc.	no		Is this Early Proc.	no	
Mode of Proc.	Competitive Public Bidding		Mode of Proc.	Competitive Public Bidding	
Actual Procurement Activity			Actual Procurement Activity		
Pre-proc Conference	9-Feb-22		Pre-proc Conference	11-Feb-22	
Ads/Post of IAEB	12-Feb-22		Ads/Post of IAEB	16-Feb-22	
Pre-bid Conf.	21-Feb-22		Pre-bid Conf.	25-Feb-22	
Elgibility Check	4-Mar-22		Elgibility Check	8-Mar-22	
Sub/Open of Bids	4-Mar-22		Sub/Open of Bids	8-Mar-22	
Bid Evaluation	10-Mar-22		Bid Evaluation	10-Mar-22	
Post Qual	17-Mar-22		Post Qual	17-Mar-22	
Date of BAC ResoluTion Recommending AWARD	21-Mar-22		Date of BAC ResoluTion Recommending AWARD	21-Mar-22	
Notice of Award	22-Mar-22		Notice of Award	22-Mar-22	
Contract Signing	23-Mar-22		Contract Signing	23-Mar-22	
Notice to Proceed	24-Mar-22		Notice to Proceed	24-Mar-22	
Delivery/ Completion	N/A		Delivery/ Completion	N/A	
Acceptance/ Turnover	N/A		Acceptance/ Turnover	N/A	
Source of Funds	NEP FY 2022		Source of Funds	GAA FY 2022	
ABC (Php)			ABC (Php)		
Total	86,847,323.16		Total	24,498,672.13	
MOOE			MOOE		
CO	86,847,323.16		CO	24,498,672.13	
Contract Cost (Php)			Contract Cost (Php)		
Total	84,211,097.11		Total	23,743,662.78	
MOOE			MOOE		
CO	84,211,097.11		CO	23,743,662.78	
List of Invited Observer			List of Invited Observer		
APCI			APCI		
DEPED	N/A		DEPED	N/A	
NGO	11-Feb-22		NGO	18-Feb-22	
COA	11-Feb-22		COA	18-Feb-22	
Date of Receipt of Invitation			Date of Receipt of Invitation		
Pre-Proc Conference	11-Feb-22		Pre-Proc Conference	18-Feb-22	
Pre-bid Conf	11-Feb-22		Pre-bid Conf	18-Feb-22	
Elgibility Check	11-Feb-22		Elgibility Check	18-Feb-22	
Sub/Open of Bids	11-Feb-22		Sub/Open of Bids	18-Feb-22	
Bid Evaluation	11-Feb-22		Bid Evaluation	18-Feb-22	
Post Qual	11-Feb-22		Post Qual	18-Feb-22	
Notice of Award			Notice of Award		
Contract Signing			Contract Signing		
Delivery/Accept			Delivery/Accept		
Remarks (Explaining changes from the APP)			Remarks (Explaining changes from the APP)		

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Proc. | Mode of Proc. | Actual Procurement Activity | | |

| Code (PAP) | 300219100759000 | | |

| Code (PAP) | 300215101388000 | | |

| Code (PAP) | 300215100118000 | | |

Code (PAP)	320101108058000
Procurement Program/Project	22CI0115 - Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Sapangbato River St. 0+649 to Sta. 1+149, Brgy. Margot, Angeles City, Pampanga
PMO/ End-User	Construction Section
Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity	
Pre-proc Conference	14-Feb-22
Ads/Post of IAEB	24-Feb-22
Pre-bid Conf.	4-Mar-22
Elgibility Check	16-Mar-22
Sub/Open of Bids	16-Mar-22
Bid Evaluation	17-Mar-22
Post Qual	21-Mar-22
Date of BAC ResoluTion Recommen	21-Mar-22
Notice of Award	22-Mar-22
Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A
Acceptance / Turnover	N/A
Source of Funds	GAA FY 2022
ABC (Php)	
Total	24,497,311.84
MOOE	
CO	24,497,311.84
Contract Cost (Php)	
Total	23,738,130.90
MOOE	
CO	23,738,130.90
List of Invited Observer	COA / NGO / DEPED / APCI
Date of Receipt of Invitation	
Pre-Proc Conference	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Pre-bid Conf	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Elgibility Check	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Sub/Open of Bids	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Bid Evaluation	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Post Qual	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Notice of Award	
Contract Signing	
Delivery/Accept	
Remarks (Explaining changes from the APP)	

Code (PAP)	300219100768000
Procurement Program/Project	22CI0116 - Convergence and Special Support Program; Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of River Wall along Sapangbalen Creek (Sta. Ines Mangalit Segment), Mabalacat City, Pampanga
PMO/ End-User	Construction Section
Is this Early Proc.	no
Mode of Proc.	Competitive Public Bidding
Actual Procurement Activity	
Pre-proc Conference	14-Feb-22
Ads/Post of IAEB	24-Feb-22
Pre-bid Conf.	4-Mar-22
Elgibility Check	16-Mar-22
Sub/Open of Bids	16-Mar-22
Bid Evaluation	17-Mar-22
Post Qual	21-Mar-22
Date of BAC ResoluTion Recommending AWARD	21-Mar-22
Notice of Award	22-Mar-22
Contract Signing	23-Mar-22
Notice to Proceed	24-Mar-22
Delivery/ Completion	N/A
Acceptance/ Turnover	N/A
Source of Funds	GAA FY 2022
ABC (Php)	
Total	48,995,974.40
MOOE	
CO	48,995,974.40
Contract Cost (Php)	
Total	47,526,113.01
MOOE	
CO	47,526,113.01
List of Invited Observer	COA / NGO / DEPED / APCI
Date of Receipt of Invitation	
Pre-Proc Conference	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Pre-bid Conf	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Elgibility Check	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Sub/Open of Bids	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Bid Evaluation	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Post Qual	18-Feb-22 / 18-Feb-22 / N/A / 18-Feb-22
Notice of Award	
Contract Signing	
Delivery/Accept	
Remarks (Explaining changes from the APP)	

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Proc. | Mode of Proc. | Actual Procurement Activity | | |

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity	
300219100770000	22CI0119 - Convergence and Special Support Program; Flood Mitigation Structures Protecting Public Infrastructure/Facilities; Construction of Riverwall along Sacobia River in Barangay Macapagal Village and Marcos Village, Sapang Balen Riverwall Sta. (-0+120) to Sta. (-0+370), Mabalacat City, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	21-Feb-22
					Ads/Post of IAEB	25-Feb-22
					Pre-bid Conf.	7-Mar-22
					Elgibility Check	18-Mar-22
					Sub/Open of Bids	18-Mar-22
					Bid Evaluation	27-Apr-22
					Post Qual	6-May-22
					Date of BAC ResoluTion Recommending AWARD	11-May-22
					Notice of Award	12-May-22
					Contract Signing	23-May-22
					Notice to Proceed	24-May-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A

Source of Funds	ABC (Php)	Contract Cost (Php)
GAA FY 2022	Total: 24,494,456.68	Total: 23,751,834.65
	MOOE:	MOOE:
	CO: 24,494,456.68	CO: 23,751,834.65

List of Invited Observer	COA	NGO	DEPED	APCI	Date of Receipt of Invitation	
Pre-Proc Conference	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Pre-Proc Conference	3-Mar-22
Pre-bid Conf	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Pre-bid Conf	3-Mar-22
Elgibility Check	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Elgibility Check	3-Mar-22
Sub/Open of Bids	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Sub/Open of Bids	3-Mar-22
Bid Evaluation	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Bid Evaluation	3-Mar-22
Post Qual	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Post Qual	3-Mar-22
Notice of Award					Notice of Award	
Contract Signing					Contract Signing	
Delivery/Accept					Delivery/Accept	
Remarks (Explaining changes from the APP)					Remarks (Explaining changes from the APP)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity	
300215101390000	22CI0120 - 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; Repair/Rehabilitation of San Isidro Bridge, Magalang, Pampanga	Construction Section	no	Competitive Public Bidding	Pre-proc Conference	21-Feb-22
					Ads/Post of IAEB	25-Feb-22
					Pre-bid Conf.	7-Mar-22
					Elgibility Check	18-Mar-22
					Sub/Open of Bids	18-Mar-22
					Bid Evaluation	18-Mar-22
					Post Qual	21-Mar-22
					Date of BAC ResoluTion Recommending AWARD	21-Mar-22
					Notice of Award	22-Mar-22
					Contract Signing	23-Mar-22
					Notice to Proceed	24-Mar-22
					Delivery/ Completion	N/A
					Acceptance/ Turnover	N/A

Source of Funds	ABC (Php)	Contract Cost (Php)
GAA FY 2021	Total: 14,697,581.39	Total: 14,481,666.58
	MOOE:	MOOE:
	CO: 14,697,581.39	CO: 14,481,666.58

List of Invited Observer	COA	NGO	DEPED	APCI	Date of Receipt of Invitation	
Pre-Proc Conference	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Pre-Proc Conference	3-Mar-22
Pre-bid Conf	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Pre-bid Conf	3-Mar-22
Elgibility Check	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Elgibility Check	3-Mar-22
Sub/Open of Bids	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Sub/Open of Bids	3-Mar-22
Bid Evaluation	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Bid Evaluation	3-Mar-22
Post Qual	3-Mar-22	3-Mar-22	N/A	3-Mar-22	Post Qual	3-Mar-22
Notice of Award					Notice of Award	
Contract Signing					Contract Signing	
Delivery/Accept					Delivery/Accept	
Remarks (Explaining changes from the APP)					Remarks (Explaining changes from the APP)	

| Code (PAP) | 300219100756000 | | |

| Code (PAP) | 300116201297000 | | |

Code (PAP)	310206100062000							Code (PAP)	300116201297000						
Procurement Program/Project	22GCI0002 - PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE IN DPWH – PAMPANGA 3RD DISTRICT ENGINEERING OFFICE (2ND QUARTER) AT ANGELES CITY							Procurement Program/Project	22CI0130 - Concreting of CLIARC, Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Magalang, Pampanga						
PMO/ End-User	Administrative Section							PMO/ End-User	Construction Section						
Is this Early Proc.	no							Is this Early Proc.	no						
Mode of Proc.	Competitive Public Bidding							Mode of Proc.	Competitive Public Bidding						
Actual Procurement Activity								Actual Procurement Activity							
Pre-proc Conference	27-May-22							Pre-proc Conference	4-Apr-22						
Ads/Post of IAEB	31-May-22							Ads/Post of IAEB	6-Apr-22						
Pre-bid Conf.	10-Jun-22							Pre-bid Conf.	12-Apr-22						
Elgibility Check	21-Jun-22							Elgibility Check	26-Apr-22						
Sub/Open of Bids	21-Jun-22							Sub/Open of Bids	26-Apr-22						
Bid Evaluation	21-Jun-22							Bid Evaluation	2-May-22						
Post Qual	21-Jun-22							Post Qual	10-May-22						
Date of BAC ResoluTion Recommending AWARD	21-Jun-22							Date of BAC ResoluTion Recommending AWARD	11-May-22						
Notice of Award	22-Jun-22							Notice of Award	12-May-22						
Contract Signing	27-Jun-22							Contract Signing	23-May-22						
Notice to Proceed	27-Jun-22							Notice to Proceed	24-May-22						
Delivery/ Completion	N/A							Delivery/ Completion	N/A						
Acceptance/ Turnover	N/A							Acceptance/ Turnover	N/A						
Source of Funds	FY 2022 GAA CO-EAO							Source of Funds	GAA FY 2022						
ABC (Php)								ABC (Php)							
Total	2,488,160.75							Total	15,919,126.67						
MOOE								MOOE							
CO	2,488,160.75							CO	15,919,126.67						
Contract Cost (Php)								Contract Cost (Php)							
Total	2,464,513.55							Total	15,442,685.44						
MOOE								MOOE							
CO	2,464,513.55							CO	15,442,685.44						
List of Invited Observer	APCI	DEPED	NGO	COA				List of Invited Observer	APCI	DEPED	NGO	COA			
Date of Receipt of Invitation								Date of Receipt of Invitation							
Pre-Proc Conference	31-May-22	N/A	31-May-22	31-May-22				Pre-Proc Conference	8-Apr-22	N/A	8-Apr-22	8-Apr-22			
Pre-bid Conf	31-May-22	N/A	31-May-22	31-May-22				Pre-bid Conf	8-Apr-22	N/A	8-Apr-22	8-Apr-22			
Elgibility Check	31-May-22	N/A	31-May-22	31-May-22				Elgibility Check	8-Apr-22	N/A	8-Apr-22	8-Apr-22			
Sub/Open of Bids	31-May-22	N/A	31-May-22	31-May-22				Sub/Open of Bids	8-Apr-22	N/A	8-Apr-22	8-Apr-22			
Bid Evaluation	31-May-22	N/A	31-May-22	31-May-22				Bid Evaluation	8-Apr-22	N/A	8-Apr-22	8-Apr-22			
Post Qual	31-May-22	N/A	31-May-22	31-May-22				Post Qual	8-Apr-22	N/A	8-Apr-22	8-Apr-22			
Notice of Award								Notice of Award							
Contract Signing								Contract Signing							
Delivery/Accept								Delivery/Accept							
Remarks (Explaining changes from the APP)								Remarks (Explaining changes from the APP)							

Total alloted Budget of Procurment Activities	2,817,943,493.83
Total Contract Price of Procurement Activities Conducted	2,744,114,847.80
Total Savings (Total Alloted Budget-Total Contract Price)	73,828,646.03

Prepared By:

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Head Procurement Unit
Engineer III

Recommended for Approval by:

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BAC Chairperson
Chief, Planning and Design Section

Approved By:

ARLEEN D. BELTRAN
Head of Procuring Entity
District Engineer