	Code (PAP)	(P C 300116201297000		Code (PAP)		300116201297000						
	Procurement Program/Project	22Cl0131 - Maintenance, Repair, and Rehabilitation of	and Other Related Activities – Maintenance, Repair, and Rehabilitation of	 Flood Control and Drainage Systems Structures and Related Facilities – 	Repair/Maintenance along Sapangbalen Creek Brgy. Sta. Maria Magalang, Pampanga		Procurement Program/Project	22Cl0132 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Public Buildings of DPWH Building Main Building Pampanga 3rd District Engineering				
	PMO/ End- User		on Section	shared the south of the state	•		PMO/ End- User	Construction Section				
	Is this Early Proc.			no			/ Is this Early Proc.			ō		
	Proc.		ublic Bidding	ompetitive P	C		y of Proc.	Competitive Public Bidding				
	Pre-proc Conference		A	N/		Pre-proc Conference			A	N/		
	Ads/Post of IAEB		า-22	7-Ju			Ads/Post of IAEB		n-22	10-Ju		
	Pre-bid Conf.		n-22	20-Ju			Pre-bid Conf.		n-22	20-Ju		
	Elgibility Check	28-Jun-22			Elgibility Check		in-22	30-Ju				
Actu	Sub/Open of Bids		n-22	28-Ju		Actu	Sub/Open of Bids		30-Jun-22			
al Pro	Bid Evaluation		I-22	6-Ju		al Pro	Bid Evaluation	6-Jul-22				
curem	Post Qual		1-22	8-Ju		curen	Post Qual	8-Jul-22				
Actual Procurement Activity	Date of BAC ResoluTion Recommending		JI-22	10-Ju		Actual Procurement Activity	Date of BAC ResoluTion Recommending	10-Jul-22 11-Jul-22				
ctivity	AWARD Notice of Award		JI-22	11-Jı			AWARD Notice of Award					
	Contract Signing		ul-22	20-Ji			Contract Signing		20-Jul-22			
	Notice to Proceed		ul-22	21-J			Notice to Proceed	21-Jul-22				
	Delivery/ Completion		5	NN		-	Delivery/ Completion		NA			
	Acceptance/ Turnover		Ş				Acceptance/ Turnover	NIA				
unds	Source of Fu		Y 2022	GAA F		inds	Source of Fi		GAA FY 2022			
ABO	Total		1,499,903.32			AB(Total		999,968.21				
ABC (Php)	MOOE				ABC (Php)	MOOE						
3	8		1,499,903.32		p)	CO		68.21	999,9			
Contract Cost (Php)	Total		1,454,907.52			Contract Cost (Php) Total OO CO		974,976.10				
Cost	MOOE				L	t Cost	MOOE					
Php)	8	1,454,907.52			(Php) CO		974,976.10					
	List of Invit Observe	COA N/A	NGO	ED	APC		List of Invit Observe	СОА	NGO	DEP	APC	
	Pre-Proc Conference	N/A	N/A	NIA	APCI N/A		Pre-Proc Conference	NIA	NIA	NIA	APCI N/A	
	Pre-bid Conf	June 14, 2022	June 14, 2022	N/A	June 14, 2022		Pre-bid Conf	June 14, 2022	June 14, 2022	N/A	lune 14, 2022	
Date	Elgibility Check	June 14, 2022	June 14, 2022	NIA	June 14, 2022	Dat	Elgibility Check	2026	2022	NIA	2022	
of Re	Sub/Open of Bids	June 14, 2022	June 14, 2022	NIA	June 14, 2022	of Re	Sub/Open of Bids			NIA		
ceipt	Bid Evaluation	June 14, 2022	June 14, 2022	NA	June 14,	sceipt	Bid			NIA		
Date of Receipt of Invitation	Post Qual	June 14, 2022	June 14,	N/A	2022 June 14,	Date of Receipt of Invitation	Evaluation Post Qual			NIA		
itation	Notice of	2022	2022		2022	ritatio	Notice of					
	Contract					2	Award Contract					
	Signing Delivery/Accept						Signing Delivery/Accept					
1	ining chang es from the APP)					(m _ 2	APP)					

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE REGION-III PROCUREMENT MONITORING REPORT as of JULY TO DECEMBER 2022

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)

	Code (PAP)		1297000	30011620			Code (PAP)	92.	1297000	30011620		
	Procurement Program/Project		22CI0133 - DPWH Standard 2-Storey 8 Classroom School	Building, Andres M Luciano High School, Magalang, Pampanga			Procurement Program/Project	22Cl0134 - Construction/Rehab ilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities				
	PMO/ End- User			onstructio	(PMO/ End- User	ਨਾਂ । ਤੋਂ ਦੇ Construction Section				
	Is this Early Proc.			no			/ Is this Early Proc.	3				
	Proc.		ublic Bidding	ompetitive Pr	(s Mode of Proc.	Competitive Public Bidding				
	Pre-proc Conference		1-22	11-Ju			Pre-proc Conference	N/A				
	Ads/Post of IAEB		I-22	14-Ju			Ads/Post of IAEB		g-22	2-Au		
	Pre-bid Conf.		1-22	22-Ju		-	Pre-bid Conf.		ıg-22	12-Au		
	Elgibility Check		J-22	3-Aug			Elgibility Check		ıg-22	23-Au		
Actu	Sub/Open of Bids		j-22	3-Aug		Act	Sub/Open of Bids		ıg-22	23-Au		
Jal Pro	Bid Evaluation		g-22	10-Au		ual Pr	Bid Evaluation		23-Aug-22			
Actual Procurement Activity	Post Qual		g-22	19-Au		Actual Procurement Activity	Post Qual		ıg-22	24-Au		
nent /	Date of BAC ResoluTion Recommending		v-22	14-No		ment	Date of BAC ResoluTion	24-Aug-22 25-Aug-22				
Activit	AWARD Notice of		v-22	14-No		Activi	Recommending AWARD Notice of					
4	Award Contract Signing			23-No		र -	Award Contract Signing					
	Notice to Proceed			24-No		-	Notice to Proceed	5-Sep-22 6-Sep-22 z				
	Delivery/		V-LL	ZHING		-	Delivery/					
	Completion Acceptance/ Turnover			ANA		Completion Acceptance/		NA				
unds	Source of Fu			GAA FY		unds	Turnover Source of Fu	 GAA FY 2022				
7	Total		25,535,442.39		Total		3,270,734.06					
ABC (Php)	MOOE				ABC (Php)	- MOOE						
rip)	S		442.39	25,535,		CO Php)		3,270,734.06				
Contrac	Total		409.13	24,776,		Contra		3,175,299.45				
ontract Cost (Php)	MOOE					ct Cos	MOOE					
(Php)	co		409.13	24,776,		ontract Cost (Php)	8		3,175,			
	List of Invit Observe	COA	NGO	ED EP	APCI	ted	List of Invit Observe	COA	NGO	DEP	APC	
	Pre-Proc Conference	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022		Pre-Proc Conference	N/A	NIA	N/A	APCI N/A	
	Pre-bid Conf	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022		Pre-bid Conf	Aug. 05,2022	Aug. 05,2022	N/A	Aug. 05,2022	
Date	Elgibility Check	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	Date	Elgibility Check	Aug. 05,2022	Aug. 05,2022	N/A	Aug.	
of Re	Sub/Open of Bids	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	9 of R	Sub/Open of Bids	Aug.	Aug.	NA	05,2022 Aug.	
ceipt	Bid Evaluation	July 22, 2022	July 22, 2022	July 22,	July 22,	eeipt	Bid	05,2022 Aug.	05,2022 Aug.	N/A	05,2022 Aug.	
of Receipt of Invitation	Post Qual	July 22,	July 22,	2022 July 22,	2022 July 22, 2022	of Receipt of Invitation	Evaluation Post Qual	05,2022 Aug.	05,2022 Aug.	NIA	05,2022 Aug.	
itation	Notice of	2022	2022	2022	2022	vitatio	Notice of	05,2022	05,2022		05,2022	
-	Award Contract					3	Contract					
	Signing					-	Signing					
-	Delivery/Accept						Delivery/Accept					

	Code (PAP)		1297000	30011620					
	e Procurement Program/Project	300116201297000 Construction/Rehab ilitation of Water Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities							
	PMO End- User		on Section		C				
	r Proc.			301101101					
	c. Proc.		ublic Bidding						
	Pre-proc Conference			N					
	Ads/Post of IAEB		p-22	14-Se					
	Pre-bid Conf.		p-22	23-Se					
	Elgibility Check			4-00					
Act	Sub/Open of Bids		t-22	4-00					
ual Pr	Bid Evaluation		y-22	2-Ma					
ocure	Post Qual			10-M					
Actual Procurement Activity	Date of BAC ResoluTion Recommending AWARD			11-0					
tivity	Notice of Award		ct-22	12-0	and the second				
	Contract Signing		ct-22	21-0					
	Notice to Proceed	24-Oct-22							
	Delivery/ Completion		5	ş					
	Acceptance/ Turnover			Ş					
unds	Source of Fu		Y 2022	GAA F	anna dan an a				
AB	Total		130.39	4,430,					
ABC (Php)	MOOE								
p)	co		130.39	4,430,					
Contract Cost (Php)	Total	4,341,027.49							
Cost	MOOE								
(Php)	со	4,341,027.49							
	List of Invit Observe	СОА	NGO	ED	APCI				
	Pre-Proc Conference	14-Sep-22	14-Sep-22	N/A					
	Pre-bid Conf	14-Sep-22	14-Sep-22	N/A	14-Sep-22				
Date	Elgibility Check	14-Sep-22	14-Sep-22	N/A	14-Sep-22				
2	Sub/Open of Bids	14-Sep-22	14-Sep-22	N/A	14-Sep-22				
Re		14-Sep-22	14-Sep-22	N/A	14-Sep-22				
Receipt o	Bid Evaluation	11000 ==							
Receipt of Inv	Bid Evaluation Post Qual	14-Sep-22	14-Sep-22	NIA	14-Sep-22				
Receipt of Invitation	Evaluation Post Qual Notice of		14-Sep-22	NIA	14-Sep-22				
Date of Receipt of Invitation	Evaluation Post Qual Notice of Award Contract		14-Sep-22	NIA	14-Sep-22				
	Evaluation Post Qual Notice of Award		14-Sep-22	NA	14-Sep-22				

Total Savings (Total Alloted Budget-Total Contract Price)	Total Contract Price of Procurement Activities Conducted	Total alloted Budget of Procurment Activities
1,013,558.68	34,722,619.69	35,736,178.37





ARLEEN D. BELTRAN Head of Procuring Entity District Engineer Approved By ſ